

Pay Estimate Created Date: May 2, 2025

Progress Esti		Contract ID Prime Contractor			Net Change Order Amount	\$11,786,457.58 \$207,410.18 \$11,993,867.76	
Approval Date							By User
May 2, 2025		G	enerated and A	pproved (and should	be considered [	Oraft) at the Project Office Level by	dykmae2
May 2, 2025		Revie	wed and Approv	ved (and should be c	onsidered Draft)	at the Resident Engineer Level by	penner1
May 5, 2025			F	Reviewed and Approv	ed at the Centra	al Office Controllers Office Level by	ramses1
Original Completion Date		Current Completi	Current Completion Date Actual Completion Date % of Current Contract An				unt Complete
November	1, 2024	June 30, 202	25			92.66%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$177,921.53	\$10,935,849.18	\$11,113,770.71
Gross Item Adjustments	\$11,224.85	(\$180,942.92)	(\$169,718.07)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$10,754,906.26	\$10,944,052.64
Contract Total Payable This Estimate:	\$189,146.38		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$80.970	-14.36	(\$1,162.73)
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$248.450	49.2	\$12,223.74
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$94.100	26	\$2,446.60
	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$24.700	66	\$1,630.20
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$29.000	78	\$2,262.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	2	\$520.00
	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$245.000	34	\$8,330.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.850	1,151	\$978.35
	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$7,250.000	1	\$7,250.00
	0490	9020211	SIGNAL HEAD, TYPE 1S	EA	\$830.000	-2	(\$1,660.00)
	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$50.000	-137	(\$6,850.00)
	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$70.000	-137	(\$9,590.00)
	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.500	1,106	\$2,765.00
	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$3.200	1,099	\$3,516.80
	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$4.300	1,121	\$4,820.30
	0710	9029100	BASE, CONCRETE	CUYD	\$2,300.000	-0.4	(\$920.00)
	0740	9031270A	2 IN. PSST POST - 12 GA.	LF	\$21.000	23	\$483.00

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Progres	ss Estimat 28	e Number		519-C05 er, Inc.	Pay Period Start Pay Period End	April 16, May 1, 2	2025	Original Contra Net Change Ord Current Contra	der Amount	\$11,786,457.58 \$207,410.18 \$11,993,867.76
Project Number	Line Number	Item Code	Iter	n Descrip	tion		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0770	9031280	2.5 IN. PSST POST - 12 GA.				LF	\$23.000	0.5	\$11.50
	0790	9035004A	SH-FLAT SHEET				SQFT	\$24.000	7	\$168.00
	5005	9031274	CONCRETE POST ANCHOR	FOR 2 I	N. PSST 7 GA.		EA	\$474.150	2	\$948.30
	5014	9109901	MISC.ELECTRICAL SERVICE	E COORI	NOITANIC		LS	\$6,300.000	1	\$6,300.00
	5015	9013002	CONDUIT, 2 IN. RIGID, IN TR	RENCH			LF	\$45.000	112	\$5,040.00
	5016	9027200	CONDUIT, 2 IN., PUSHED W	ITH TRA	CER WIRE		LF	\$47.250	149	\$7,040.25
	5017	9017208	WIRE, 8 AWG, BARE NEUTF	RAL			LF	\$1.850	628	\$1,161.80
	5018	9017008	CABLE, 8 AWG 1 CONDUCT	OR			LF	\$2.000	1,257	\$2,514.00
	5019	9017002	CABLE, 2 AWG 1 CONDUCT	OR			LF	\$7.500	470	\$3,525.00
	5020	9017202	WIRE, 2 AWG, BARE NEUTF	RAL			LF	\$6.000	235	\$1,410.00
	5021	9017110	CABLE, 10 AWG 1 CONDUC	TOR, PO	LE AND BRACKET		LF	\$1.850	1,390	\$2,571.50
Project J4S	3339 - Tot	al								\$57,733.61
J4S3410	0840	2022010	REMOVAL OF IMPROVEME	NTS			LS	\$312,025.000	0.05	\$15,601.25
	0880	2051010	MODIFIED SUBGRADE				SQYD	\$7.250	171	\$1,239.75
	0960	3040506	TYPE 5 AGGREGATE FOR E	BASE (6 I	N. THICK)		SQYD	\$17.250	171	\$2,949.75
	1090	6049903	MISC.8 IN. TRENCH DRAIN				LF	\$398.000	193	\$76,814.00
	1110	6081000	CONCRETE MEDIAN				SQYD	\$199.050	2.7	\$537.44
	1160	6086004	CONCRETE SIDEWALK, 4 IN	٧.			SQYD	\$76.250	7.5	\$571.88
	1200	6092011	INTEGRAL CURB (6 IN. HEIC	GHT AND	UNDER) TYPE A		LF	\$25.650	27	\$692.55
	1520	6169902	MISC.ADA COMPLIANT MOV	VEABLE	BARRICADE		EA	\$125.000	3	\$375.00
	1620	6200015	PREFORMED THERMOPLAS WHITE	STIC PA\	/EMENT MARKING	, 24 IN.	LF	\$26.500	102	\$2,703.00
	1640	6200021	PREFORMED THERMOPLAS LEFT/RIGHT ARROW	STIC PA\	/EMENT MARKING	,	EA	\$205.000	2	\$410.00
	1690	6205303B	TEMPORARY REMOVABLE	MARKIN	G TAPE 4 IN., YELL	OW	LF	\$1.400	350	\$490.00
	1720	6205901A	4 IN. YELLOW HIGH BUILD N MARKING PAINT, TYPE L BE		ORNE PAVEMENT		LF	\$0.450	4,360	\$1,962.00
	1730	6205902A	6 IN. WHITE HIGH BUILD WARNT, TYPE L BEADS	ATERBOI	RNE PAVEMENT M	ARKING	LF	\$0.400	13,400	\$5,360.00
	1740	6205903A	6 IN. YELLOW HIGH BUILD WARKING PAINT, TYPE L BE		ORNE PAVEMENT		LF	\$0.400	7,672	\$3,068.80
	1760	6207001	PAVEMENT MARKING REM	OVAL			LF	\$0.700	14,554	\$10,187.80
	2040	8061007A	CURB INLET CHECK				EA	\$265.000	2	\$530.00
	2100	6061054	GUARDRAIL TYPE E, 6 FT P	OST, 6 F	T3 IN. SPACING		LF	\$41.000	0.5	\$20.50
	2280	9013003	CONDUIT, 3 IN. RIGID, IN TR	RENCH			LF	\$50.000	122	\$6,100.00
	2290	9014003	CONDUIT, 3 IN. RIGID, PUSI	HED			LF	\$60.000	-133	(\$7,980.00
	2320	9017008	CABLE, 8 AWG 1 CONDUCT	OR			LF	\$2.000	-460	(\$920.00
	2330	9017110	CABLE, 10 AWG 1 CONDUC	TOR, PO	LE AND BRACKET		LF	\$1.850	-900	(\$1,665.00
	2350	9017208	WIRE, 8 AWG, BARE NEUTF	RAL			LF	\$1.850	-230	(\$425.50
	2570	9028308	CABLE, 16 AWG 2 CONDUC	TOR			LF	\$2.500	59	\$147.50
	2590	9028310	CABLE, 16 AWG 5 CONDUC	TOR			LF	\$3.200	21	\$67.20
	2630	9028811	PULL BOX, PREFORMED CI				EA	\$1,350.000	1	\$1,350.00
Project J4S	3410 - Tot	al								\$120,187.92
Overall - To										\$177,921.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Progress Estimate Number 28 Contract ID 230519-C05 Pay Period Start April 16, 2025 Original Contract Amount \$11,786,457.58 May 1, 2025 Original Contract Amount \$207,410.18 Current Contract Amount \$11,793,867.76

Line Item	<u>Adjust</u>	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
J4S3339	0110	CONCRETE CURB RAMP	Overrun			-20.9	\$248.45	(\$5,192.61)
	0140	CONCRETE SIDEWALK, 4 IN.	Overrun			-12.8	\$94.10	(\$1,204.48)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-8	\$245.00	(\$1,960.00)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-925	\$0.85	(\$786.25)
	0470	LUMINAIRE, LED-A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	3	\$700.00	\$2,100.00
	0470	LUMINAIRE, LED-A	MaterialCredit			5	\$700.00	\$3,500.00
	0470	LUMINAIRE, LED-A	Material			-5	\$700.00	(\$3,500.00)
	0480	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).	1	\$7,250.00	\$7,250.00
	0660	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).	1,787	\$4.30	\$7,684.10
	0690	PULL BOX, PREFORMED CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).	1	\$1,150.00	\$1,150.00
	5013	MISC.	Material			-1	\$18,985.00	(\$18,985.00)
	5013	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dykmae2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$18,985.00	\$18,985.00
	5014	MISC.	Material			-1	\$6,300.00	(\$6,300.00)
	5014	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dykmae2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$6,300.00	\$6,300.00
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-112	\$45.00	(\$5,040.00)
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$45.00	\$5,040.00
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-149	\$47.25	(\$7,040.25)
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dykmae2 overridding Payment Estimate Exception 10	149	\$47.25	\$7,040.25

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Progress Estimate Number	Contract ID			-, -		\$11,786,457.58
28	Prime Contractor	ldeker, Inc.	Pay Period End	May 1, 2025	Net Change Order Amount	\$207,410.18
20					Current Contract Amount	\$11,993,867.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339					on the current Payment Estimate.			
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material			-628	\$1.85	(\$1,161.80)
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	628	\$1.85	\$1,161.80
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,257	\$2.00	(\$2,514.00)
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,257	\$2.00	\$2,514.00
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material			-470	\$7.50	(\$3,525.00)
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	470	\$7.50	\$3,525.00
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material			-235	\$6.00	(\$1,410.00)
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	235	\$6.00	\$1,410.00
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-1,390	\$1.85	(\$2,571.50)
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,390	\$1.85	\$2,571.50
J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	171	(\$0.08)	(\$13.29)
	1110	CONCRETE MEDIAN	Overrun			-2.7	\$199.05	(\$537.44)
	1160	CONCRETE SIDEWALK, 4 IN.	Overrun			-7.5	\$76.25	(\$571.88)
	1200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-20	\$25.65	(\$513.00)
	1490	TUBULAR MARKER	MaterialCredit			34	\$65.00	\$2,210.00
	1570	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	MaterialCredit			2	\$500.00	\$1,000.00
	1570	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$500.00	(\$1,000.00)
	1570	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	1720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun			-513	\$0.45	(\$230.85)

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\$5,860.00

\$5,860.00

-1

(\$5,860.00)

\$5,860.00

\$11,224.85



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

Pay Estimate Created Date: May 2, 2025

POWER SUPPLY

POWER SUPPLY

ASSEMBLY, TYPE 2

ASSEMBLY, TYPE 2

Material

Material

2620

2620

**Total** 

Prog		stimate Number 28	Contract Prime Co			Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Net Change	ntract Amou Order Amou ntract Amou	unt \$207	786,457.58 ,410.18 993,867.76
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3410		MARKING PAINT	T, TYPE L BEADS								
	1760	PAVEMENT N R	MARKING EMOVAL	Overrun					-7,545	\$0.70	(\$5,281.50)
	2310		2 AWG 1 DUCTOR	Overrun		adjustme		quantity on all timates. Price	50	\$7.50	\$375.00
	2330	CABLE, 1 CONDUCTOR, PO B		Overrun		adjustme	ce based on aver ents for installed o ious payment est ,1.85000 - 1.8500	quantity on all timates. Price	1,215	\$1.85	\$2,247.75
	2340	WIRE, 2 AW	/G, BARE NEUTRAL	Overrun		adjustme	ce based on aver ents for installed o ious payment est ,6.00000 - 6.0000	quantity on all timates. Price	30	\$6.00	\$180.00
	2570	CABLE, 1 CON	6 AWG 2 DUCTOR	Overrun		adjustme	ce based on aver ents for installed of ious payment est ,2.50000 - 2.5000	quantity on all timates. Price	561	\$2.50	\$1,402.50
	2590 CABLE, 16 AWG 5 CONDUCTOR		Overrun		adjustme prev	ce based on aver ents for installed of ious payment est ,3.20000 - 3.2000	quantity on all timates. Price	599	\$3.20	\$1,916.80	

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0024) due to user dykmae2 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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					(	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4S3339	FAF 350-1(7)	Intersection improvement and ADA	350	JACKSON	at MO 350 and Hunter St	at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road					
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 m	ile west of Colbern Road					
Γotals by .	Job Numb	ers									
J4S3339		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$57,733.61 \$9,040.76 \$66,774.37	Previous \$1,458,692.41 (\$21,935.90) \$1,436,756.51	To Date \$1,516,426.02 (\$12,895.14) \$1,503,530.88				
	Liqui	ntive centive dated Damage r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J4S3410		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$120,187.92 \$2,184.09 \$122,372.01	<b>Previous</b> \$9,477,156.77 (\$159,007.02) <b>\$9,318,149.75</b>	To Date \$9,597,344.69 (\$156,822.93) \$9,440,521.76				
	Liqui	ntive centive dated Damage r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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**Exceptions (Discrepancies) This Estimate Period** 

Entimate Exception Type: Insufficiant Malaritats Project JASS 410 Issen ETA/000A, Project Bern Line Transition Seeft, Asceptance Action General Coll Transition Seeft, Asseptiance Action General Coll Transition Seeft Asseptiance Action General Coll Transition Seeft Asseptiance Action General Coll Transition Seed Col Transition Seed Coll Transition Seed Col Transit	Exceptions (Discrepancies) This Estimate Period			
Number 1970, Materials 940 F7 (2004) 466, Material de 97 hRPRETS 1970 - One Pines Berrart Height- Transmission Scient, Acceptance Action Center of 1970 hRPRETS 1970 - Institution of Materials 1970 per 1981 has a common of the pines of 1970 per 1981 has a common of 1981 per	Exceptions / Discrepencies	Explanation		Status
Namber 1973, Material Set 61740000486, Material 09711APRIEPEZT 2PC - Two Piece Barier Height- Territorials Set, Acceptance Action General ONT/MIRPEAT 2PC - to emificient  Editirate Exception Type: Insufficient Materials: Project 4553338, Item 9011311, Project litem Line Action Committee OFT Amendated 8061 Lumpsia. Acceptance  Action General Set 012 Lumpsia. Acceptance  Action General Control Set 1011 Acceptance  Action General Control Materials: Project 4553338, Item 9011202. Project litem Line Number 5013 Materials Set 011700006, Material 9001LUNC - Highway Lighting Material, Acceptance Action General Control Vision International Control Materials: Project 4553338, Item 9011202. Project litem Line Number 5018, Materials Set 011700006, Material 9001LUNC - Highway Lighting Material, Acceptance Action General Control Vision International Control Materials: Project 4553338, Item 90117000, Project litem Line Number 5018, Material Set 011700006, Material 9001LUNC - Highway Lighting Material, Acceptance Action General Control Vision International Control Materials: Project 4553338, Item 9011700, Project litem Line Editirate Exception Type: Insufficient Materials: Project 4553338, Item 9011700, Project litem Line Action General Control Vision International Control Vision International Control Vision Materials 9011LUNC - Highway Lighting Material, Acceptance Action General Control Vision International Control Vision Materials (Project 4553338). Item 9011700, Project litem Line Names 5010, Materials Set 901170000, Material 9001LUNC - Highway Lighting Material, Acceptance Action General Control Vision International Control Vision Materials Project 4553338, Item 9011700, Project Item Line Names 5010, Materials Set 901170000, Materials Project 4553338, Item 9011700, Project Item Line Names 5010, Materials Set 9011700000, Materials Project 4553338, Item 9011700, Project Item Line Names 5010, Materials Set 9011700000, Materials Project 4553338, Item 90117000, Project Item Line Names 5010, Materials Set 901170000, Materials P	Number 1570, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-	Working with materials to resolve.	dykmae2	Overridden
Number 6070, Material Set 691 Luminatie, Material and Soft-Linox - Highway Lighting Materials, Acceptance Action Generic Collision Set Materials Project JASS330, Item 017002, Project Item Line Mumber 6171, Materials and Set 107100206. Materials Project JASS330, Item 017002, Project Item Line Mumber 6171, Materials and Set 107100206. Materials General Conduct Materials Project JASS330, Item 017002, Project Item Line Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  Working with materials to resolve.  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  Working with materials to resolve.  dy/maez Overridden  Working with materials to resolve.  Working with materials to resolve.  dy/maez Overridden  Wor	Number 1570, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-	Working with materials to resolve.	dykmae2	Overridden
Number 015, Material Set 917030298, Material 1096EC - Electrical Conduit Materials. Acceptance Action Genetic 1096EC is insufficient.  Eletimate Exception Type: Insufficient Materials: Project J453339, Item 9017002, Project Item Line Number 0159, Material Assert 9017002, Project Item Line Number 0159, Material Assert 9017002, Project Item Line Number 0150, Material Assert 9017002, Project Item Line Number 1050, Material Assert 9017003, Project Item Line Number 1050, Materia	Number 0470, Material Set 901 Luminaire, Material 0901LHXX - Highway Lighting Material, Acceptance	Awaiting cert from contractor.	dykmae2	Acknowledged
Number 019, Material Sch 901700236, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GODILHXX is insufficient Materials: Project J483339, Item 9017106, Project Item Line Number 6101, Material Set 90170088, Valuerial 0901HXX - Highway Lighting Material, Acceptance Action Genetic GODILHXX is insufficient Materials: Project J483339, Item 9017110, Project Item Line Number 6102, Material Set 90171088, Material 4001HXX - Highway Lighting Material, Acceptance Action Genetic GODILHXX is insufficient Materials: Project J483339, Item 9017102, Project Item Line Number 6102, Material Set 90171038, Material Molecular Project J483339, Item 9017202, Project Item Line Number 6102, Material Set 90172038, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient Materials: Project J483339, Item 9017208, Project Item Line Number 6102, Material Set 9017208, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483339, Item 9017208, Project Item Line Number 6107, Material Set 90172080, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483339, Item 9017208, Project Item Line Number 6101, Material Set 90172080, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4833410, Item 9028620, Project Item Line Number 6104, Material OP01HXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4833410, Item 9028620, Project Item Line Number 6104, Material GOTILHXX - Highway Lighting Material, Acceptance Action Genetic GOTILHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4833410, Item 9028620, Project Item Line Number 6104, Item 90280200, Material GOTILHXX -	Number 5015, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 9018, Material Set 901700896, Material 901700896, Material 901701097, Institute Street Screption Type: Insufficient Materials: Project J453339, Item 9017202, Project Item Line Number 9021, Material 90171009, Material 90171009, Project Item Line Number 9020, Material 90172096, Material 90171009, Project Item Line Number 9020, Material 90172096, Material 90171009, Project Item Line Number 9020, Material 90172096, Material 90171009, Project Item Line Number 9020, Material 90172096, Material 90171009, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9017, Material Set 90172098, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017209, Project Item Line Number 9018, Material 9017209, Material 9017309, Project Item Line Number 9018, Material 9017209, Material 9017309, Project Item Line Number 9018, Material 9017209, Material 9017309, Project Item Line Number 9018, Material 9017209, Material 9017309, Project Item Line Number 9018, Material 9017309, Material 9017309, Project Item Line Number 9018, Material 9017309, Material 9017309, Project Item Line Number 9018, M	Number 5019, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 9071, Material Set 90/171096, Material 9091LHXX + Highway Lighting Material, Acceptance Action Genetic 06001HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3339, Item 90/1702, Project Item Line Number 9070, Material 90/11LHXX + Highway Lighting Material, Acceptance Action Genetic 0601HXX is insufficient.  Working with materials to resolve.  Workin	Number 5018, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 5020, Material Set 901720296, Material O901LHXX in Highliway Lighting Material, Acceptance Action Generic 0901LHXX in Insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3339, Item 9017208, Project Item Line Number 5017, Material Set 90172098, Material 0901LHXX in Insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3339, Item 9027200, Project Item Line Number 5016, Material Set 90072098, Material 9001LHXX in Insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3319, Item 9027200, Project Item Line Number 5016, Material Set 90072098, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 08002Tis Stx in Insufficient Materials: Project JAS3319, Item 9028009, Project Item Line Number 2018, Material Set 90072098, Material 0802Tis XX. Traffic Signals Material, Acceptance Action Generic 0802Tis XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3339, Item 9029091, Project Item Line Number 5013, Material Set 902901, Material 0802Tis XX. Traffic Signals Material, Acceptance Action Generic 0802Tis XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3339, Item 9029091, Project Item Line Number 5014, Material Set 9109091, Material 0910Tix - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910Tix S insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project JAS3339, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6800104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project JAS3339, Project Item Line Number 0110, Contract Line Item Number 0120, Item 8200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project JAS3339, Project Item Line Number 0110, Contract Line Item Number 0270, Item 8200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project JAS3310, Project Item Line Number 1110, Contract	Number 5021, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 5017, Material Set 901720896, Material 90011HXX - Highway Lighting Material, Acceptance Action Generic 9011HXX instificient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9027200, Project Item Line Number 9016, Material Set 902720096, Material 9002750XX - Traffic Signals Material, Acceptance Action Generic 19062C is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9028620, Project Item Line Number 2020, Material Set 902905096, Material 900275XX - Traffic Signals Material, Acceptance Action Generic 900275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 902901, Project Item Line Number 5013, Material Set 902905006, Material 900275XX - Traffic Signals Material, Acceptance Action Generic 900275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 902901, Project Item Line Number 5013, Material Set 902901, Material 900275XX - Traffic Signals Material, Acceptance Action Generic 90017XX is insufficient.  Estimate Exception Type: Item Williams of Project J4S3339, Item 910901, Project Item Line Number 5014, Material Set 9108901, Material 901017X - Miss Intelligent Traffic Sys Components, Acceptance Action Generic 9017XX is insufficient.  Estimate Exception Type: Item Overrun: Contract 20519-C05, Contract Project J4S3339, Project Item Line Number 1010, Contract Line Item Number 0110, Item 6081010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 20519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 608004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 20519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 608004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 20519-C05, Contract Project J4S3310, Project Item Line Number 0200, Contract Line Item Number 0140, Item 608004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 205	Number 5020, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 5016, Material Set 902720096, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9028620, Project Item Line Number 2020, Material Set 902862096, Material 10802TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029901, Project Item Line Number 5013, Material Set 9029901, Material 10902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029901, Project Item Line Number 5014, Material Set 9109901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9109901, Project Item Line Number 0140, Material Set 9109901, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 60801010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0270, Contract Line Item Number 0270, Item 620902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 110, Contract Line Item Number 0270, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item	Number 5017, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 2820, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is instifficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029901, Project Item Line Number 5013, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 90109901, Project Item Line Number 5014, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6080004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6080004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3310, Project Item Line Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 110, Contract Line Item Number 110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1100, Contract Line Item Number 1100, Item 608004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Pro	Number 5016, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 5013, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9109901, Project Item Line Number 5014, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09010ITXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0280, Item 6200936, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1110, Item 688004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1100, Item 6088004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1720, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Contract Un	Number 2620, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance	Working with materials to resolve.	dykmae2	Overridden
Number 5014, Material Set 9109901, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0270, Contract Line Item Number 0280, Contract Project J4S3410, Project Item Line Number 110, Contract Line Item Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1	Number 5013, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve.	dykmae2	Overridden
Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Uniber 0120, Contract Line Item Number 0120, Item 620036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Uniber 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Uniber 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Uniber 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1720, Contract Line Item Number 1720, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1720, Contract Line Item Number 1720, Item 620540A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410,	Number 5014, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve.	dykmae2	Overridden
Line Number 0140, Contract Line Item Number 0140, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Number 0270, Contract Line Item Number 0270, Item 620036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Will be addressed on future Change Order.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Will be addressed on future Change Order.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Contract Line Item Number 1760, Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1770, Contract Line Item Number 1770, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Will be addressed on future Change Order.  Estimate Exception Type: It		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1720, Item 6092014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1760, Contract Line Item Number 1760, Item 62059014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1760, Item 62059014, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1760, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1770, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Number 1770, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Item Number 1770, Item 6205440A, Mi		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6005901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 620501, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1110, Contract Line Item Number 1110, Item 6081000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Will be addressed on future Change Order.  Acknowledged  Will be addressed on future Change Order.  Will be addressed on future Change Order.  Will be addressed on future Change Order.  Acknowledged  Acknowledged		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1160, Contract Line Item Number 1160, Item 6086004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1760, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Item 6205440A, Minor Item.		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1200, Contract Line Item Number 1200, Item 6092011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Contract Line Item Number 1710, Contract Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Verrun: Contract 230519-C05, Contract Project J4S		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1720, Contract Line Item Number 1720, Item 6205901A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Contract Line Item Number 1710, Contract Line Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Item 6205440A, Minor Item.		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1760, Contract Line Item Number 1760, Item 6207001, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Will be addressed on future Change Order.  dykmae2 Acknowledged		Will be addressed on future Change Order.	dykmae2	Acknowledged
Line Number 1710, Contract Line Item Number 1710, Item 6205440A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Will be addressed on future Change Order. dykmae2 Acknowledged		Will be addressed on future Change Order.	dykmae2	Acknowledged
		Will be addressed on future Change Order.	dykmae2	Acknowledged
		Will be addressed on future Change Order.	dykmae2	Acknowledged

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

ite: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Es	stimate was	General	lea.		
Contract m.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 POSTE To Date (See repor generated date)
30519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$64,500.00	\$58,050.0
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	209.00	\$20.00	\$4,180.
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	86.00	\$20.00	\$1,720.
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.50	1.60	STA	1.60	\$8,765.00	\$14,024.
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	3.20	23.20	100F	23.20	\$320.00	\$7,424
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	42.00	3,066.00	SQYD	3,066.00	\$20.80	\$63,772.
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	42.00	3,066.00	SQYD	3,024.00	\$80.97	\$244,853
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	1.00	\$1,360.00	\$1,360
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	0.00	110.50	SQYD	131.40	\$248.45	\$32,646
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	160.00	\$39.70	\$6,352
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	62.60	167.00	SQYD	167.00	\$132.95	\$22,202
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	SQYD	26.00	\$94.10	\$2,446
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	10.00	262.00	LF	125.00	\$24.70	\$3,087
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	1,020.00	\$7.00	\$7,140
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	420.00	\$22.00	\$9,240
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$4,800.00	\$33,600
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.31	\$613,745.04	\$189,03
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,984.00	\$6.85	\$13,59
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	142.00	0.00	142.00	LF	142.00	\$29.00	\$4,118
		0001	0260	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	13.00	0.00	13.00	EA	13.00	\$260.00	\$3,38
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	64.00	0.00	64.00	EA	72.00	\$245.00	\$17,64
		0001	0280	6205902A	WHITE MIDBLOCK  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,312.00	0.00	1,312.00	LF	2,237.00	\$0.85	\$1,90
					PAINT, TYPE L BEADS							
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,116.00	0.00	2,116.00	LF	1,234.00	\$0.85	\$1,04
		0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	440.00	0.00	440.00	LF	0.00	\$4.25	\$
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	0.00	124.00	LF	0.00	\$4.65	\$1
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	121.00	183.00	LF	83.00	\$116.80	\$9,69
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,10
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	1.00	\$1,070.00	\$1,07
		0001	0360	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,34
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.30	\$1,940.00	\$2,52
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$330.00	\$
		0001	0390	8061005	ROCK DITCH CHECK	240.00	0.00	240.00	LF	100.00	\$70.00	\$7,00
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$40.00	\$
		0001	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	0.00	6,776.00	SQYD	6,600.00	\$1.40	\$9,24
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	5.00	\$4,400.00	\$22,00
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$665.00	\$1,99
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,23

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Total Paid / All Items / All Estimates (Including this Estimate)
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ite: Posted Q	uantities		es are b	ased on F	Report Generated date and can differ from the posted amo		time the Es	timate was	Generat	ed.		
Contract Im.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)
0519-C05	J4S3339	0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.00
		0020	0470	9011311	LUMINAIRE, LED-A	5.00	3.00	8.00	EA	8.00	\$700.00	\$5,600.00
		0020	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	2.00	3.00	EA	3.00	\$7,250.00	\$21,750.00
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	-2.00	14.00	EA	14.00	\$830.00	\$11,620.00
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130.00
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	2.00	\$1,780.00	\$3,560.00
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,680.00	\$11,760.00
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,790.00	\$3,580.00
		0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	-3.00	16.00	SQFT	16.00	\$545.00	\$8,720.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	-3.00	13.00	EA	13.00	\$120.00	\$1,560.00
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	-1.00	13.00	EA	13.00	\$1,530.00	\$19,890.00
		0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	1.00	\$1,890.00	\$1,890.00
		0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,330.00	\$10,330.00
		0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$22,275.00	\$89,100.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	-137.00	477.00	LF	477.00	\$50.00	\$23,850.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	-137.00	998.00	LF	998.00	\$70.00	\$69,860.00
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	-3,440.00	0.00	LF	0.00	\$3.00	\$0.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	-349.00	2,931.00	LF	2,931.00	\$2.50	\$7,327.50
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	-330.00	2,970.00	LF	2,970.00	\$3.20	\$9,504.00
		0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	2,908.00	5,458.00	LF	5,458.00	\$4.30	\$23,469.40
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	-2,040.00	0.00	LF	0.00	\$11.00	\$0.00
		0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	-680.00	1,400.00	LF	1,400.00	\$14.00	\$19,600.00
		0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	11.00	\$1,150.00	\$12,650.00
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	-2.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0030	0710	9029100	BASE, CONCRETE	16.30	-0.40	15.90	CUYD	15.90	\$2,300.00	\$36,570.00
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	-3.00	13.00	EA	13.00	\$990.00	\$12,870.00
		0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.00
		0040	0740	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	410.00	\$21.00	\$8,610.00
		0040	0750	9031270A		29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.00
		0040	0760		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	86.00	\$23.00	\$1,978.00
		0040	0780	9031281A		6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.00
		0040	0790	9035004A		283.00	67.00	350.00	SQFT	350.00	\$24.00	\$8,400.00
			0800	9035069A		9.00	0.00	9.00	SQFT	9.00	\$25.00	\$225.00
		0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0040	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$21,500.00	\$43,000.00
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	-2,080.00	0.00	LF	0.00	\$2.35	\$0.00
			5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	1.08	\$1,480.00	\$1,598.40
		0001	5002	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.00	\$10.00	\$400.00
		0001	5003	9031210	PIPE POSTS	0.00	550.00	550.00	LB	449.60	\$10.00	\$4,496.00
		0001	5004	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	31.00	31.00	EA	31.00	\$474.15	\$14,698.65
			5006	9031274	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,594.65
		0001	5007	9031263 9035011A		0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.42
		0001	5007	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	4.00	4.00	FT	4.00	\$1,260.00	\$5,040.00
		0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	1.00	\$565.00	\$565.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230519-C05	J4S3339	0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,550.80	\$9,550.80
		0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$4,630.92	\$4,630.92
		0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$17,721.22	\$17,721.22
		0001	5013	9029901	MISC.LAUREL AVE AND SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$18,985.00	\$18,985.00
		0030	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0030	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	112.00	112.00	LF	112.00	\$45.00	\$5,040.00
		0030	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	149.00	149.00	LF	149.00	\$47.25	\$7,040.25
		0030	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	0.00	628.00	628.00	LF	628.00	\$1.85	\$1,161.80
		0030	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	1,257.00	1,257.00	LF	1,257.00	\$2.00	\$2,514.00
		0030	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	470.00	470.00	LF	470.00	\$7.50	\$3,525.00
		0030	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	235.00	235.00	LF	235.00	\$6.00	\$1,410.00
		0030	5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1,390.00	1,390.00	LF	1,390.00	\$1.85	\$2,571.50
		0001	5022	2029901	MISC.POWER SUPPLY REMOVAL	0.00	1.00	1.00	LS	0.00	\$2,625.00	\$0.00
	Project Je	4S3339 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,516,425.98
	J4S3410	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$312,025.00	\$312,025.00
		0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,960.50
		0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	597.00	\$26.30	\$15,701.10
		0001	0870	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	132.00	\$128.50	\$16,962.00
		0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	0.00	9,205.00	SQYD	9,056.00	\$7.25	\$65,656.00
		0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	293.00	\$20.00	\$5,860.00
		0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00
		0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,290.00	\$8,580.00
		0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	4.20	\$1,115.00	\$4,683.00
		0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	33.00	\$675.00	\$22,275.00
		0001	0940	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL	16.00	0.00	16.00	100F	16.00	\$1,166.00	\$18,656.00
		0004	0950	3040504	REQUIREMENT  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	229.00	\$27.70	\$6,343.30
		0001	0960	3040506					SQYD			
		0001			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	270.00	9,505.00		9,356.00	\$17.25	\$161,391.00
		0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	17.50	105.00	TONS	105.00	\$118.64	\$12,457.20
		0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634.88
		0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	2,001.00	8,959.00	TONS	8,959.00	\$100.38	\$899,304.42
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	42.30	580.80	TONS	580.80	\$101.55	\$58,980.24
		0001	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27,726.90	-1,594.60	26,132.30	TONS	26,132.30	\$87.01	\$2,273,771.42
		0001	1020	4071005	TACK COAT	32,176.00	-2,115.00	30,061.00	GAL	30,061.00	\$3.61	\$108,520.21
		0001	1030	4132000	SCRUB SEAL	4,764.00	-4,764.00	0.00	SQYD	0.00	\$5.25	\$0.00
		0001	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	641.60	0.00	641.60	SQYD	641.60	\$124.10	\$79,622.56
		0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	8,742.70	0.00	8,742.70	SQYD	8,423.20	\$85.60	\$721,025.92
		0001	1060	5031010A	JOINTS) BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$318.90	\$56,445.30
		0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	215.60	\$139.85	\$30,151.66
		0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	564.00	\$398.00	\$224,472.00
		0001	1100 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN				0.00	597.00	LF	597.00	\$44.45	\$26,536.65
		0001	1110	6081000	CONCRETE MEDIAN	597.00	0.00	41.10	SQYD	43.80	\$199.05	\$8,718.39
		0001	1120	6081010	CONCRETE CURB RAMP	18.40	42.60	61.00	SQYD	61.00	\$333.64	\$20,352.04
		0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$36.65	\$3,298.50
		0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	0.00	\$590.10	\$0.00
		0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	0.00	36.50	SQYD	0.00	\$158.65	\$0.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted amo							
Contract Nm.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)
230519-C05	J4S3410	0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	-42.60	516.80	SQYD	524.30	\$76.25	\$39,977.88
		0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	-165.00	165.00	LF	165.00	\$64.70	\$10,675.50
		0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$116.95	\$0.00
		0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	129.00	\$55.20	\$7,120.80
		0001	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,332.00	0.00	1,332.00	LF	1,352.00	\$25.65	\$34,678.80
		0001	1210	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	24.00	\$162.50	\$3,900.00
		0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947.00
		0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463.00
		0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	11.00	\$1,900.00	\$20,900.00
		0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$9,850.00	\$19,700.00
		0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	456.00	-58.60	397.40	SQYD	397.40	\$432.45	\$171,855.63
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,052.00	-346.00	1,706.00	LF	1,706.00	\$1.50	\$2,559.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	-592.00	548.00	EA	548.00	\$5.40	\$2,959.20
		0001	1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	192.40	12.80	205.20	TONS	205.10	\$646.24	\$132,543.82
		0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	106.20	710.20	SQYD	710.20	\$171.91	\$122,090.48
		0001	1380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$565.00	\$1,130.00
		0001	1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$1,085.00	\$7,595.00
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460.00
		0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$415.00	\$1,245.00
		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	3,028.00	\$8.00	\$24,224.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$60.00	\$2,940.00
		0001	1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.00
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	64.00	\$225.00	\$14,400.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	34.00	\$65.00	\$2,210.00
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$11,000.00	\$66,000.00
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	5,062.00	\$26.00	\$131,612.00
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00

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

Contract n.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 POSTE To Date (See repo generated date)
519-C05	J4S3410	0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$1,190,129.95	\$990,188.
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	270.00	\$5.50	\$1,485
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	921.00	\$26.50	\$24,406
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	31.00	\$205.00	\$6,355
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	2.00	\$200.00	\$400
		0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	7.00	0.00	7.00	EA	5.00	\$450.00	\$2,250
		0001	1670	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	68.00	34.00	102.00	EA	102.00	\$210.00	\$21,420
			1680	6205301B	WHITE MIDBLOCK TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	-7,514.00	3,044.00	LF	0.00	\$1.45	\$
		0001	1690	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		-6,326.00	5,742.00	LF	2,351.00	\$1.45	\$3,29
		0001				12,068.00						
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	108.00	118.00	LF	108.00	\$13.00	\$1,40
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	7.00	\$205.00	\$1,43
		0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	7,468.00	\$0.45	\$3,36
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	0.00	112,653.00	LF	52,574.00	\$0.40	\$21,02
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	0.00	80,485.00	LF	72,400.00	\$0.40	\$28,96
		0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	0.00	4,458.00	LF	3,644.00	\$0.80	\$2,91
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	31,582.00	\$0.70	\$22,10
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	9.00	\$125.00	\$1,12
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	14,720.00	327,066.00	SQYD	327,066.00	\$3.02	\$987,73
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	283.00	822.00	SQYD	822.00	\$27.07	\$22,25
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	290.06	\$39.55	\$11,47
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,50
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	179.00	\$95.00	\$17,00
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	180.00	\$102.00	\$18,36
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	37.00	\$98.00	\$3,62
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,30
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,52
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,82
		0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$1,235.00	\$35,81
		0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,81
		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	6.00	\$1,325.00	\$7,95
		0001	1910	7320018A		1.00	0.00	1.00	EA	1.00	\$1,385.00	\$1,38
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,42
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,86
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,83
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,46
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$118.35	\$2,60
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	9.00	77.00	LF	77.00	\$113.30	\$8,72
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.98	\$1,200.00	\$1,17
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	151.00	\$67.65	\$10,2
		0001	2000	8051000A		0.90	0.00	0.90	ACRE	0.20	\$2,640.00	\$51
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	-17.40	0.00	CUYD	0.00	\$320.00	4
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#### Total Paid / All Items / All Estimates (Including this Estimate)

Contract Pr					eport Generated date and can differ from the posted amo							
Contract Im.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)
30519-C05	J4S3410	0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	24.00	\$18.70	\$448.80
		0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	4.00	\$265.00	\$1,060.0
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$0.0
		0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	\$0.0
		0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	132.00	\$5.01	\$661.3
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	404.00	\$7.40	\$2,989.6
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	\$0.0
		0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	74.00	0.00	74.00	LF	74.00	\$41.00	\$3,034.0
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	87.00	1,475.00	LF	1,462.50	\$27.00	\$39,487.5
		0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.0
		0010	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$41.00	\$3,075.0
		0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,001.0
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.0
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.0
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,242.0
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.0
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.0
		0010	2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	1.00	\$3,078.00	\$3,078.0
		0010	2210	6062303	CURB) (ROADWAY AND REHABILITATION WORK ONLY)  ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.0
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,184.0
			2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,000.0
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.0
			2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.0
		0020										
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA LF	1.00	\$5,860.00	\$5,860.0
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	-25.00	200.00		200.00	\$45.00	\$9,000.0
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	122.00	140.00	LF	175.00	\$50.00	\$8,750.0
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	-133.00	475.00	LF	585.00	\$60.00	\$35,100.0
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	6.00	\$1,150.00	\$6,900.0
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	100.00	LF	100.00	\$7.50	\$750.0
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	-460.00	2,520.00	LF	2,520.00	\$2.00	\$5,040.0
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	315.00	945.00	LF	945.00	\$1.85	\$1,748.2
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	30.00	50.00	LF	50.00	\$6.00	\$300.0
		0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	-230.00	1,260.00	LF	1,260.00	\$1.85	\$2,331.0
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,410.00	\$9,870.0
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.0
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,780.00	\$1,780.0
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,680.00	\$21,840.0
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.0
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	36.00	\$125.00	\$4,500.0
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.0
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.0
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$9,000.00	\$27,000.0
		0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.0
		0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.0
		0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$18,000.00	\$18,000.0
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,275.00	\$22,275.0

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

tract Project	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
C05 J4S34	0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$990.00	\$7,920.0
	0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	8.00	\$435.00	\$3,480.0
	0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540.0
	0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	155.00	\$50.00	\$7,750.0
	0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880.0
	0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	0.00	209.00	LF	209.00	\$60.00	\$12,540.0
	0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510.0
	0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	-60.00	0.00	LF	0.00	\$6.05	\$0.0
	0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$2.50	\$2,150.0
	0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$2.35	\$799.0
	0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$3.20	\$2,752.0
	0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	0.00	3,150.00	LF	2,866.00	\$4.30	\$12,323.8
	0030			FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	0.00	\$93.50	\$0.0
	0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.0
	0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	1.00	6.00	EA	6.00	\$1,350.00	\$8,100.0
	0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.0
	0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.0
	0030 2660 9029901		9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
	0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.0
	0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$28,850.00	\$28,850.0
	0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	1.00	\$8,135.00	\$8,135.0
	0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,150.00	\$35,150.0
	0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	21.00	\$9,100.00	\$191,100.0
	0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$0.0
	0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	60.00	\$10.00	\$600.0
	0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$384.00	\$384.0
	0040	2750	9031270A	·	390.00	39.50	429.50	LF	385.00	\$21.00	\$8,085.0
	0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.0
	0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.0
	0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	16.50	\$23.00	\$379.5
	0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.0
	0040	2800	9035004A	SH-FLAT SHEET	166.00	72.50	238.50	SQFT	213.80	\$24.00	\$5,131.2
	0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	8.00	\$100.00	\$800.0
	0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.0
	0010			MISC.GUARDRAIL REPAIR	0.00	1.00	1.00	LS	1.00	\$2,425.21	\$2,425.2
	0001	5104	6189901	MISC.WINTERIZATION	0.00	1.00	1.00	LS	1.00	\$18,500.00	\$18,500.0
	0001	5105	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,173.00	27,173.00	LF	27,173.00	\$0.58	\$15,760.3
	0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	32.00	\$474.15	\$15,172.8
	0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	1.00	\$518.93	\$518.9
Droice	J4S3410 - T	otal Value	Posted to D	Date as of Report Generated Date							\$9,605,694.6

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

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

Project: J4S3339

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4019905	MISC.	5/1/25	5/2/25	-14.36	SQYD	Rounding adjustment	Various	Various			
0110	6081010	CONCRETE CURB RAMP	4/16/25	4/16/25	28.20	SQYD	• (Westridge at approximately STA 340+78 to STA 340+83)(4.2) • (Westridge at approximately STA 340+25 to STA 340+35)(5.6) (Westridge at approximately STA 340+64 to STA 340+83)(18.4)	340+25	var	340+83	var	
			4/17/25	4/18/25	21.00	SQYD	(Maple South side of road.)	var	var	var	var	Overrun to redo the South side. Agreed upon price from MoDOT
0140	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/25	4/18/25	26.00	SQYD	(Maple South side of road.)	var	var	var	var	Overrun to redo the South side. Agreed upon price from MoDOT
0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	4/16/25	4/16/25	66.00	LF	(Westridge at approximately STA 340+64 OFF 23.45' LT to STA 340+83 OFF 7.65' LT)	340+64	23.45	340+83	7.65	
0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/30/25	5/1/25	78.00	LF	(Laurel new RTL)(11 LF)     (Westridge new RTL)(12 LF) (Sterling intersection)(55 LF)	var	var	var	var	
0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/30/25	5/1/25	2.00	EA	(Westridge new RTL)(2 EA)	var	var	var	var	
0270	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	4/30/25	5/1/25	34.00	EA	(Westridge across 350)(7 EA) (Sterling intersection)(27 EA)	var	var	var	var	
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	1,151.00	LF	Westridge Laurel Sterling	Various	Various			
0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	4/30/25	5/2/25	1.00	EA	Change Order 0014 Adjustments					
0490	9020211	SIGNAL HEAD, TYPE 1S	4/30/25	5/2/25	-2.00	EA	Change Order 0014 Adjustments					
0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE			-137.00		Change Order 0014 Adjustments					
0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/30/25		-137.00	LF	Change Order 0014 Adjustments					
0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/30/25	5/2/25	1,106.00	LF	Change Order 0014 Adjustments					
0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/30/25	5/2/25	1,099.00	LF	Change Order 0014 Adjustments					
0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/30/25	5/2/25	1,121.00	LF	Change Order 0014 Adjustments					
0710	9029100	BASE, CONCRETE	4/30/25	5/2/25	-0.40	CUYD	Change Order 0014 Adjustments					
0740	9031270A	2 IN. PSST POST - 12 GA.	5/1/25	5/2/25	23.00	LF	Sign 17: Westridge – Sta 341+73	341+73				
0770	9031280	2.5 IN. PSST POST - 12 GA.	5/1/25	5/2/25	0.50	LF	Rounding adjustment					
0790	9035004A	SH-FLAT SHEET	5/1/25	5/2/25	7.00	SQFT	Sign 17: Westridge – Sta 341+73	341+73				
5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	5/1/25	5/2/25	2.00	EA	Sign 17: Westridge – Sta 341+73	341+73				
5014	9109901	MISC. ITS	4/30/25	5/2/25	1.00	LS	Change Order 0014 Adjustments					
5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	4/30/25	5/2/25	112.00	LF	Change Order 0014 Adjustments					
5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4/30/25	5/2/25	149.00	LF	,					
5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	4/30/25	5/2/25	628.00	LF	Change Order 0014 Adjustments					
5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	4/30/25	5/2/25	1,257.00	LF	,					
5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	4/30/25	5/2/25	470.00	LF	Change Order 0014 Adjustments					
5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	4/30/25	5/2/25	235.00	LF	Change Order 0014 Adjustments					
5021	9017110	CABLE. 10 AWG 1 CONDUCTOR. POLE & BRACKE	4/30/25	5/2/25	1,390.00	LF	Change Order 0014 Adjustments					

Project: J4S3410

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0840	2022010	REMOVAL OF IMPROVEMENTS	5/1/25	5/2/25	0.05	LS	WB Patches @Noland/350hwy	Various	Various			
0880	2051010	MODIFIED SUBGRADE	5/1/25	5/2/25	171.00	SQYD	WB Patches @Noland/350hwy	Various	Various			
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/1/25	5/2/25	171.00	SQYD	WB Patches @Noland/350hwy	Various	Various			
1090	6049903	MISC. DRAINAGE ITEM	4/17/25	4/29/25	193.00	LF	Stage 3	Various	Various			
1110	6081000	CONCRETE MEDIAN	4/17/25	4/18/25	2.70	SQYD	(Gregory islands in center of intersection)	var	var	var	var	(Came from removal of old signal and light pole bases. Realm capped them off to be flush with top of median)
1160	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/25	4/18/25	7.50	SQYD	(Gregory approximately STA 5+59)	var	var	var	var	13.5' of Sidewalk put back from when WITEC removed to perform their work.
1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/17/25	4/18/25	27.00	LF	(Gregory approximately STA 5+59)	var	var	var	var	13.5' of Sidewalk put back from when WITEC removed to perform their work.
1520	6169902	MISC. TRAFFIC CONTROL DEVICES	4/16/25	4/17/25	3.00	EA	Maple Ave. and EB 350 (near Hyvee Gas Station)	Various	Various			
1620	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/30/25	5/1/25	102.00	LF	(Sterling intersection) (other various locations)	var	var	var	var	
1640	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/30/25	5/1/25	2.00	EA	(Sterling intersection)(2EA)	var	var	var	var	
1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/22/25	4/29/25	350.00	LF	Stage 3 setup for WB 350 bridge/bridge approach - Field measured and agreed upon with foreman					
1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	4,360.00	LF	Stage 3 Normalization	Various	Various			
1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	13,400.00	LF	Stage 3 Normalization and Sterling Ave.	Various	Various			
1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/28/25	4/30/25	7,672.00	LF	Stage 3 Normalization and Sterling Ave.	Various	Various			
1760	6207001	PAVEMENT MARKING REMOVAL	4/22/25	4/29/25	14,554.00	LF	Normalization from Stage 3 - field measured and agreed upon with foreman					
2040	8061007A	CURB INLET CHECK	5/1/25	5/2/25	2.00	EA	63rd St to EB 350 Ramp	Various	Various			
2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	5/1/25	5/2/25	0.50	LF	Rounding adjustment	Various	Various			
2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/30/25	5/2/25	122.00	LF	Change Order 0014 Adjustments					
2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/30/25	5/2/25	-133.00	LF	Change Order 0014 Adjustments					
2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	4/30/25	5/2/25	-460.00	LF	Change Order 0014 Adjustments					
2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/30/25	5/2/25	-900.00	LF	Change Order 0014 Adjustments					
2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	4/30/25	5/2/25	-230.00	LF	Change Order 0014 Adjustments					
2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/30/25	5/2/25	59.00	LF	Change Order 0014 Adjustments					
2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/30/25	5/2/25	21.00	LF	Change Order 0014 Adjustments					
2630	9028811	PULL BOX, PREFORMED CLASS 2	4/30/25	5/2/25	1.00	EA	Change Order 0014 Adjustments					

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

THE IIIIOI	manon belov	v uns mie are	details for Construction Signs (	<u>ii appiicabie).</u>								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236	See Special Sign Details				1.00		One Way Left 36x12	3.00	3.00
				See Special Sign Details				1.00		One Way Right 36x12	3.00	3.00
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00

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

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
4S3339	0170	April 24, 2024	236	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00		16.00	32.00
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00		12.00	24.00
			See Special Sign Details				1.00		Stop 30x30	6.25	6.25	
			See Special Sign Details			Various side roads	12.00		Specail sign RWA 36x36	9.00	108.00	
	0170 - Total											236.25
4S3410	1420	April 24, 2024	359	GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00		32.00	64.00
				See Special Sign Details				13.00		RWA 36x36	9.00	117.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.00	12.00		12.00	36.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
	1420 - Total											35

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3339	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 17, 2024	SYSTEM	(\$6.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$52.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$65.67)	
			Price FUEL - 1	Γotal				(\$65.67)	
	0020 -	Total						(\$65.67)	
	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 4, 2024	SYSTEM	(\$2,646.00)	
					7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$2,646.00)	
					8	Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$2,646.00)	
					9	Jul 17, 2024	SYSTEM	\$3,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$3,629.00)	
					10	Aug 2, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$4,068.00)	
					11	Aug 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,068.00)	
					12	Sep 3, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,068.00)	
					13	Sep 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,068.00)	
					14	Oct 1, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,068.00)	
					15	Oct 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,068.00)	
					16	Nov 4, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,068.00)	
					17	Nov 18, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 18,	SYSTEM	(\$4,068.00)	



Project	Line	Description	Adjustment Type	Other	Est. Number	Created Date	Created By	Amount	Remarks
				Adjustment Type	Number		Бу		
J4S3339	0030	COMPACTING EMBANKMENT	Material	Total		2024		<b>£0.00</b>	
			Material - Tota	- Total				\$0.00 \$0.00	
	0030 -	· Total	material - Tota					\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			6	Jun 4, 2024	SYSTEM	(\$13,584.48)	
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)	
					8	Jul 1, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)	
					9	Jul 17, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$47,883.68)	
					10	Aug 2, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	
					11	Aug 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$57,308.37)	
					12	Sep 3, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$57,308.37)	
					13	Sep 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$57,308.37)	
					14	Oct 1, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$57,308.37)	
					15	Oct 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$57,308.37)	
					16	Nov 4, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$57,308.37)	
					17	Nov 18, 2024	SYSTEM	\$62,628.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$62,628.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		6	Jun 4,	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3339	0070	TYPE 5	Price FUEL			2024										
		AGGREGATE FOR BASE (6 IN. THICK)			7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Aug 1, 2024	SYSTEM	(\$19.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					17	Nov 18, 2024	SYSTEM	(\$23.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					27	Apr 16, 2025	SYSTEM	(\$4.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$186.13)								
			Price FUEL - T	otal				(\$186.13)								
	0070 -	Total						(\$186.13)								
	0090	MISC.	Material		6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					6	Jun 4, 2024	SYSTEM	(\$97,244.97)								
												7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											7	Jun 17, 2024	SYSTEM	(\$131,206.22)		
							Ş			9	Jul 17, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
								9	Jul 17, 2024	SYSTEM	(\$97,244.97)					
					10	Aug 2, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
						10	Aug 2, 2024	SYSTEM	(\$97,244.97)							
						11	Aug 16, 2024	SYSTEM	\$58,620.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					11	Aug 16, 2024	SYSTEM	(\$58,620.26)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0090 -	Total						\$0.00								
	0100	PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
								7	Jun 17, 2024	SYSTEM	(\$1,360.00)					
							8	Jul 1, 2024	SYSTEM	(\$1,360.00)						
				- Total				(\$1,360.00)								
			Material - Tota	ı				(\$1,360.00)								
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00								
				- Total				\$1,360.00								
			MaterialCredit	- Total				\$1,360.00								
	0100 -	Total						\$0.00								
	0110	CONCRETE CURB RAMP	Material		18	Dec 2, 2024	SYSTEM	(\$3,801.28)								
				- Total				(\$3,801.28)								
			Material - Tota	1				(\$3,801.28)								
		_	MaterialCredit		19	Dec 16, 2024	SYSTEM	\$3,801.28								
				- Total				\$3,801.28								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0110	CONCRETE CURB	MaterialCredit	- Total				\$3,801.28				
		RAMP	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,192.61)				
				Overrun - T	otal			(\$5,192.61)				
			Overrun - Tota	ıl				(\$5,192.61)				
	0110 -	Total						(\$5,192.61)				
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	\$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$13,162.05)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$5,025.51)				
					19	Dec 16, 2024	SYSTEM	(\$3,297.16)				
					23	Feb 18, 2025	SYSTEM	\$8,322.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.95000 - 132.95000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0130 -	Total						\$0.00				
	0140	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$1,204.48)				
				Overrun - T	otal			(\$1,204.48)				
			Overrun - Tota	ıl				(\$1,204.48)				
	0140 -	Total						(\$1,204.48)				
	0160	TRUCK OR TRAILER MOUNTED ATTEN	TRUCK OR TRAILER MOUNTED ATTEN	TRAILER MOUNTED ATTEN	TRAILER	Material		17	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		(TWA)			17	Nov 18, 2024	SYSTEM	(\$5,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0160 -	Total						\$0.00				
	0220	CMS W/O COMMUNICATION INTERFACE,	Material		3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		CONT F/			3	Apr 16, 2024	SYSTEM	(\$9,600.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0220 -	Total						\$0.00				
	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$10,128.41)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0240 -	Total						\$0.00				
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	\$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$1,856.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	0250 -	Total						\$0.00				
	0270	PREF THERMO	Material		18	Dec 2,	SYSTEM	(\$9,310.00)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3339	0270	PVMT MARK, 30" WHT MIDBL	Material			2024			
		VVITI IVIIUDL			19	Dec 16, 2024	SYSTEM	(\$9,310.00)	
					20	Jan 2, 2025	SYSTEM	(\$9,310.00)	
				- Total				(\$27,930.00)	
			Material - Tota	ıl				(\$27,930.00)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$9,310.00	
					20	Jan 2, 2025	SYSTEM	\$9,310.00	
					21	Jan 16, 2025	SYSTEM	\$9,310.00	
				- Total				\$27,930.00	
			MaterialCredit	- Total				\$27,930.00	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$1,960.00)	
				Overrun - T	otal			(\$1,960.00)	
								(\$1,960.00)	
	0270 -							(\$1,960.00)	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$786.25)	
		PAINT		Overrun - T	otal			(\$786.25)	
	0000		Overrun - Tota	Overrun - Total					
	0280 -		IN. YELLOW Material		40	D 0	0)/07514	(\$786.25)	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Dec 2, 2024	SYSTEM	\$752.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			FAINT		18	Dec 2, 2024	SYSTEM	(\$752.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0290 -							\$0.00	
	0330	15 IN. PIPE CULVERT GROUP B		Overrun	7	Jun 17,	SYSTEM	(\$2,452.80)	
						2024			
					16	Nov 4, 2024	SYSTEM	\$2,452.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).
				Overrun - T		Nov 4,	SYSTEM	\$2,452.80 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is
			Overrun - Tota			Nov 4,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is
	0330 -				otal	Nov 4,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is
	<b>0330</b> -	Total 15 IN. GROUP B FLARED END SEC				Nov 4,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is
		15 IN. GROUP B			otal	Nov 4, 2024		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
		15 IN. GROUP B			otal 5	Nov 4, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,070.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
		15 IN. GROUP B		al - Total	otal 5	Nov 4, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,070.00 (\$1,070.00)	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
		15 IN. GROUP B	Material	al - Total	5 5	Nov 4, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$1,070.00 (\$1,070.00) \$0.00 \$0.00 (\$1,070.00)	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
		15 IN. GROUP B	Material  Material - Tota	al - Total	5 5	May 16, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,070.00 (\$1,070.00) \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
		15 IN. GROUP B	Material  Material - Tota	al - Total	5 5 7 9	May 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,070.00 (\$1,070.00) \$0.00 \$0.00 (\$1,070.00)	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000,
	0350	15 IN. GROUP B FLARED END SEC	Material  Material - Tota	- Total Il Overrun Overrun - T	5 5 7 9	May 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,070.00 \$1,070.00 \$0.00 \$0.00 \$1,070.00 \$1,070.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000,
	0350	15 IN. GROUP B FLARED END SEC	Material - Tota Overrun  Overrun - Tota	- Total Il Overrun Overrun - T	5 5 7 9	May 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,070.00 \$1,070.00 \$0.00 \$0.00 \$1,070.00) \$1,070.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000, 'is applied (if non-zero).
	0350	15 IN. GROUP B FLARED END SEC	Material  Material - Tota  Overrun	- Total Il Overrun Overrun - T	5 5 7 9	May 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,070.00 \$1,070.00 \$0.00 \$0.00 \$1,070.00 \$1,070.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000,



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
39	0370	SEEDING - COOL SEASON GRASSES	Material		19	Dec 16, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$2,522.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0370 -	Total						\$0.00			
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$6,440.00)			
					8	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$7,000.00)			
				- Total			\$0.00				
			Material - Tota					\$0.00			
	0390 -	Total						\$0.00			
	0410	TYPE 1A EROSION CONTROL BLANKET	Material		18	Dec 2, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$9,240.00)			
			- Total					\$0.00			
			Material - Tota					\$0.00			
	0410 -	Total	Material - Total					\$0.00			
	0420	0 - Total U LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Aug 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
							11	Aug 16, 2024	SYSTEM	(\$13,200.00)	
										12	Sep 3, 2024
					12	Sep 3, 2024	SYSTEM	(\$13,200.00)			
						13	Sep 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$13,200.00)			
					14	14	Oct 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
						14	Oct 1, 2024	SYSTEM	(\$13,200.00)		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0420 -	Total						\$0.00			
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Aug 16, 2024	SYSTEM	(\$4,230.00)			
				12	Sep 3, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$4,230.00)			
					13	Sep 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 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										
J4S3339	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		13	Sep 16, 2024	SYSTEM	(\$4,230.00)											
					14	Oct 1, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					14	Oct 1, 2024	SYSTEM	(\$4,230.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0440 -	Total						\$0.00											
	0470	LUMINAIRE, LED- A	Material		18	Dec 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					18	Dec 2, 2024	SYSTEM	(\$2,100.00)											
				19	Dec 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
									19	Dec 16, 2024	SYSTEM	(\$3,500.00)							
					20	Jan 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					20	Jan 2, 2025	SYSTEM	(\$3,500.00)											
					21	Jan 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					21	Jan 16, 2025	SYSTEM	(\$3,500.00)											
					22	Feb 3, 2025	SYSTEM	(\$3,500.00)											
					23	Feb 18, 2025	SYSTEM	(\$3,500.00)											
					24	Mar 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
									24	Mar 3, 2025	SYSTEM	(\$3,500.00)							
					25	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					25	Mar 17, 2025	SYSTEM	(\$3,500.00)											
															26	Apr 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																			26
													27	Apr 16, 2025	SYSTEM	(\$3,500.00)			
							28	May 2, 2025	SYSTEM	(\$3,500.00)									
				- Total				(\$14,000.00)											
			Material - Tota	ıl				(\$14,000.00)											
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$3,500.00											
					24	Mar 3, 2025	SYSTEM	\$3,500.00											
					28	May 2, 2025	SYSTEM	\$3,500.00											
				- Total				\$10,500.00											
			MaterialCredit					\$10,500.00											
			Overrun	Overrun		Dec 2, 2024	SYSTEM	(\$700.00)											
					19	Dec 16,	SYSTEM	(\$1,400.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0470	LUMINAIRE, LED- A	Overrun	Overrun		2024			
					28	May 2, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0470 -	Total						(\$3,500.00)	
	0480	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$7,250.00)	Hait wise based on account of survey adjustments for installed accounting an all
					28	May 2, 2025	SYSTEM	\$7,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0480 -							\$0.00	
	0490	SIGNAL HEAD, TYPE 1S	Material		20	Jan 2, 2025	SYSTEM	(\$7,470.00)	
					21	Jan 16, 2025	SYSTEM	(\$7,470.00)	
					22	Feb 3, 2025	SYSTEM	(\$13,280.00)	
				- Total				(\$28,220.00)	
			Material - Tota					(\$28,220.00)	
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$7,470.00	
					22	Feb 3, 2025	SYSTEM	\$7,470.00	
					23	Feb 18, 2025	SYSTEM	\$13,280.00	
				- Total				\$28,220.00	
			MaterialCredit	- Total				\$28,220.00	
	0490 -	Total						\$0.00	
	0500	SIGNAL HEAD, TYPE 3S	Material		19	Dec 16, 2024	SYSTEM	(\$1,130.00)	
					20	Jan 2, 2025	SYSTEM	(\$1,130.00)	
					21	Jan 16, 2025	SYSTEM	(\$1,130.00)	
					22	Feb 3, 2025	SYSTEM	(\$1,130.00)	
				- Total				(\$4,520.00)	
			Material - Tota	ı				(\$4,520.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,130.00	
					21	Jan 16, 2025	SYSTEM	\$1,130.00	
					22	Feb 3, 2025	SYSTEM	\$1,130.00	
					23	Feb 18, 2025	SYSTEM	\$1,130.00	
				- Total				\$4,520.00	
			MaterialCredit	- Total				\$4,520.00	
	0500 -	Total						\$0.00	
	0510	SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)	
				- Total				(\$1,780.00)	
			Material - Tota	I				(\$1,780.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$1,780.00	
				- Total				\$1,780.00	
			MaterialCredit	- Total				\$1,780.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
33339	0510 -	- Total						\$0.00		
	0520	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$5,040.00)		
					20	Jan 2, 2025	SYSTEM	(\$5,040.00)		
					21	Jan 16, 2025	SYSTEM	(\$5,040.00)		
					22	Feb 3, 2025	SYSTEM	(\$5,040.00)		
				- Total				(\$20,160.00)		
			Material - Tota	al				(\$20,160.00)		
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,040.00		
					21	Jan 16, 2025	SYSTEM	\$5,040.00		
					22	Feb 3, 2025	SYSTEM	\$5,040.00		
					23	Feb 18, 2025	SYSTEM	\$5,040.00		
				- Total				\$20,160.00		
			MaterialCredit	t - Total				\$20,160.00		
	0520 -	- Total						\$0.00		
	0530	SIGNAL HEAD, TYPE 4B	Material		19	Dec 16, 2024	SYSTEM	(\$1,790.00)		
					20	Jan 2, 2025	SYSTEM	(\$3,580.00)		
						21	Jan 16, 2025	SYSTEM	(\$3,580.00)	
					22	Feb 3, 2025	SYSTEM	(\$3,580.00)		
				- Total				(\$12,530.00)		
								(\$12,530.00)		
			Material - Tota	41	00		0)/07514			
			MaterialCredit	al	20	Jan 2, 2025	SYSTEM	\$1,790.00		
				al	21	2025 Jan 16, 2025	SYSTEM	\$1,790.00 \$3,580.00		
				41	21	2025 Jan 16, 2025 Feb 3, 2025	SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00		
					21	2025 Jan 16, 2025 Feb 3,	SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00		
			MaterialCredit	- Total	21	2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00		
	0530 -	- Total		- Total	21	2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00		
	<b>0530</b> - 0580	- Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	MaterialCredit  MaterialCredit	- Total	21	2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		POST, TYPE C, 30	MaterialCredit  MaterialCredit	- Total	21 22 23	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		POST, TYPE C, 30 FT. ARM OR 9.1 M	MaterialCredit  MaterialCredit	- Total	21 22 23 16	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024  Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$12,530.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
		POST, TYPE C, 30 FT. ARM OR 9.1 M	MaterialCredit  MaterialCredit	- Total	21 22 23 16	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$10,330.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		POST, TYPE C, 30 FT. ARM OR 9.1 M	MaterialCredit  MaterialCredit	- Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$10,330.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
		POST, TYPE C, 30 FT. ARM OR 9.1 M	MaterialCredit  MaterialCredit	- Total t - Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$10,330.00 \$10,330.00 \$10,330.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M	MaterialCredit  MaterialCredit	- Total t - Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$10,330.00 \$10,330.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM - Total CONTROLLER ASSEMBLY	MaterialCredit  MaterialCredit  Material	- Total t - Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$10,330.00 \$10,330.00 \$10,330.00 \$10,330.00 \$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	MaterialCredit  MaterialCredit  Material	- Total t - Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$12,530.00 \$10,330.00  \$10,330.00  \$10,330.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM - Total CONTROLLER ASSEMBLY	MaterialCredit  MaterialCredit  Material	- Total  - Total  - Total	21 22 23 16 16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025  Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.00 \$3,580.00 \$3,580.00 \$3,580.00 \$12,530.00 \$12,530.00 \$10,330.00  \$10,330.00  \$10,330.00  \$10,00 \$10,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0600	CONTROLLER ASSEMBLY	MaterialCredit	- Total				\$89,100.00				
		HOUSING,	MaterialCredit	- Total				\$89,100.00				
	0600 -	Total						\$0.00				
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$8,250.00)				
					12	Sep 3, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$8,250.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,900.00)				
					25	Mar 17, 2025	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	 al				\$0.00				
	0610 -	· Total						\$0.00				
	0620	- Total  CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$58,170.00)				
									12	Sep 3, 2024	SYSTEM	\$58,170.00
					12	Sep 3, 2024	SYSTEM	(\$58,170.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$3,780.00)				
					25	Mar 17, 2025	SYSTEM	\$3,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0620 -	Total						\$0.00				
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,287.50)				
					19	Dec 16, 2024	SYSTEM	(\$3,550.00)				
					20	Jan 2, 2025	SYSTEM	(\$3,550.00)				
				- Total				(\$9,387.50)				
			Material - Tota	ıl				(\$9,387.50)				
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$2,287.50				
					20	Jan 2, 2025	SYSTEM	\$3,550.00				
					21	Jan 16, 2025	SYSTEM	\$3,550.00				
				- Total				\$9,387.50				
			MaterialCredit	- Total				\$9,387.50				
	0640 -	Total						\$0.00				
	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,992.00)				



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	Line	Description	Туре	Adjustment Type		Date	By	Amount	(Verillains)
S3339	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$4,643.20)	
					20	Jan 2, 2025	SYSTEM	(\$4,643.20)	
				- Total				(\$12,278.40)	
			Material - Tota	l				(\$12,278.40)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$2,992.00	
					20	Jan 2, 2025	SYSTEM	\$4,643.20	
					21	Jan 16, 2025	SYSTEM	\$4,643.20	
				- Total	- Total				
			MaterialCredit	- Total				\$12,278.40	
	0650 -	Total						\$0.00	
	0660	CABLE, 16 AWG 7 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$10,836.00)	
					19	Dec 16, 2024	SYSTEM	\$18,649.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$18,649.10)	
					20	Jan 2, 2025	SYSTEM	(\$18,649.10)	
				- Total				(\$29,485.10)	
			Material - Tota					(\$29,485.10)	
			Material - Tota MaterialCredit		19	Dec 16, 2024	SYSTEM	\$10,836.00	
					21	Jan 16, 2025	SYSTEM	\$18,649.10	
				- Total				\$29,485.10	
			MaterialCredit	- Total				\$29,485.10	
			MaterialCredit Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,684.10)	
					28	May 2, 2025	SYSTEM	\$7,684.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0660 -	· Total						\$0.00	
	0680	CABLE, LOOP DETECTOR,	Material		24	Mar 3, 2025	SYSTEM	(\$19,600.00)	
		LEAD-IN		- Total				(\$19,600.00)	
			Material - Tota					(\$19,600.00)	
			MaterialCredit		25	Mar 17, 2025	SYSTEM	\$19,600.00	
				- Total				\$19,600.00	
			MaterialCredit					\$19,600.00	
	06 <u>80</u> -	· Total						\$0.00	
	0690	PULL BOX, PREFORMED CLASS 1	Material		11	Aug 16, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$11,500.00)	
					12	Sep 3, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$11,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			- Matorial Tota					Ψ0.00	



## PILL 50	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
25   Mart 7, SYSTEM   \$1,150.00   Using price based on averaging covering control production of the spike of the rest of the spike of the spike of the rest of the spike	J4S3339	0690		Overrun	Overrun	16		SYSTEM	(\$2,300.00)																
2005			CLASS 1			25		SYSTEM	\$1,150.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,															
						28		SYSTEM	\$1,150.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,															
Fig. 12   Fig. 12   Fig. 13   Fig.					Overrun - T	otal			\$0.00																
PPLLE ROX   PRECORDED   2024				Overrun - Tota	al				\$0.00																
PREFORMED   12   30.8   3   3   3   5   5   5   5   5   5   5		0690 -	Total						\$0.00																
Page		0700	PREFORMED	Material		12		SYSTEM	\$6,750.00	Estimate Item Adjustment (0013) due to user martig2 overridding Payment															
National - Total						12		SYSTEM	(\$6,750.00)																
Overrun									\$0.00																
2024   26				Material - Tota	ıl				\$0.00																
Community   Comm				Overrun	Overrun	16		SYSTEM	(\$1,350.00)																
2700 - Total						25		SYSTEM	\$1,350.00	previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000,															
Section   Sect						otal			\$0.00																
20710   BASE   CONCRETE     8				Overrun - Tota					\$0.00																
CONCRETE   2024   Estimate Item Adjustment (0007) due to user needmin overridding Payment Estimate Item Adjustment (0007) due to user schematic Material Payment   2024		0700 -	Total						\$0.00																
2024   9		0710		Material		8		SYSTEM	\$16,100.00	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment															
Sep 3																					8		SYSTEM	(\$16,100.00)	
10 Aug 2, 2024 11 Aug 16, 2024 11 Aug 16, 2024 11 Aug 16, 2024 11 Aug 16, 2024 11 Sep 13, 2024 12 Sep 3, 2024 12 Sep 3, 2024 13 Sep 16, 2024 13 Sep 16, 2024 14 Oct 1, 2024 15 Sep 16, 2024 16 SySTEM (\$37,490.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate.							9		SYSTEM	\$16,100.00	Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment														
Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Aug 2, 2024 SYSTEM (\$16,100.00)  11 Aug 16, SYSTEM \$37,490.00 Estimate Exception 20 on the current Payment Estimate.  11 Aug 16, SYSTEM (\$37,490.00)  12 Sep 3, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  12 Sep 3, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  12 Sep 16, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  13 Sep 16, SYSTEM \$37,490.00 Estimate Exception 32 on the current Payment Estimate.  14 Oct 1, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  14 Oct 1, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  16 Oct 16, SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.								9		SYSTEM	(\$16,100.00)														
11 Aug 16, 2024 \$\						10		SYSTEM	\$16,100.00	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment															
Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  11 Aug 16, 2024 SP3TEM (\$37,490.00)  12 Sep 3, 2024 SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  12 Sep 3, 2024 SYSTEM (\$37,490.00)  13 Sep 16, 2024 SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  13 Sep 16, 29STEM (\$37,490.00)  14 Oct 1, 2024 SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  14 Oct 1, 2024 SYSTEM (\$37,490.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, 29STEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  16 Oct 16, 29STEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						10		SYSTEM	(\$16,100.00)																
12 Sep 3, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  12 Sep 3, 2024 \$37,490.00 This adjustment (0014) due to user martig2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  13 Sep 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  13 Sep 16, SYSTEM (\$37,490.00) 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  14 Oct 1, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  14 Oct 1, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  15 Oct 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						11		SYSTEM	\$37,490.00	Estimate Item Adjustment (0010) due to user martig2 overridding Payment															
Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  12 Sep 3, 2024 (\$37,490.00)  13 Sep 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  13 Sep 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  14 Oct 1, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						11		SYSTEM	(\$37,490.00)																
2024  13 Sep 16, 2024  13 Sep 16, 2024  14 Oct 1, 2024  15 Oct 16, 2024  16 SYSTEM 237,490.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 SYSTEM (\$37,490.00)  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  19 Oct 16, 2024  2024																_	12		SYSTEM	\$37,490.00	Estimate Item Adjustment (0014) due to user martig2 overridding Payment				
Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  13 Sep 16, 2024 SYSTEM (\$37,490.00)  14 Oct 1, 2024 SYSTEM \$37,490.00  15 Oct 16, 2024 SYSTEM \$37,490.00  16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  15 Oct 16, 2024 SYSTEM \$37,490.00  16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.												12		SYSTEM	(\$37,490.00)										
2024  14 Oct 1, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  14 Oct 1, 2024 \$37,490.00 (\$37,490.00)  15 Oct 16, 2024 \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  15 Oct 16, 2024 \$37,490.00 (\$37,490.00)															13		SYSTEM	\$37,490.00	Estimate Item Adjustment (0007) due to user kennem3 overridding Payment						
Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  14 Oct 1, 2024  15 Oct 16, 2024  SYSTEM (\$37,490.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  15 Oct 16, 2024  SYSTEM (\$37,490.00)									13		SYSTEM	(\$37,490.00)													
2024  15 Oct 16, 2024  SYSTEM \$37,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  15 Oct 16, 2024  SYSTEM (\$37,490.00)								1.	1.	14	14		SYSTEM	\$37,490.00	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment										
Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  15 Oct 16, 2024 (\$37,490.00)						14		SYSTEM	(\$37,490.00)																
2024							15		SYSTEM	\$37,490.00	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment														
- Total \$0.00						15		SYSTEM	(\$37,490.00)																
					- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
I4S3339	0710	BASE,	Material - Tota	ıl				\$0.00			
		CONCRETE	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$11,500.00)			
					19	Dec 16, 2024	SYSTEM	\$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,		
									'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al .				\$0.00			
	0710 -							\$0.00			
	0720	MISC.	Material		22	Feb 3, 2025	SYSTEM	(\$10,890.00)			
				- Total				(\$10,890.00)			
			Material - Tota	1			2) (2 = = ) (	(\$10,890.00)			
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$10,890.00			
				- Total				\$10,890.00			
			MaterialCredit	lit - Total				\$10,890.00			
	0720 -						0)42===	\$0.00			
	0730	BREAKAWAY ASSEMBLY (PERFORATED	Material		9	Jul 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
	0730 - Tota	(PERFORATED SQUARE STEEL TUBE)			9	Jul 17, 2024	SYSTEM	(\$1,536.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
		Total						\$0.00			
	0740		Material		9	Jul 17, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$1,554.00)			
				- Total				\$0.00			
			Material - Tota		al			\$0.00			
	0740 -	Total						\$0.00			
	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$1,529.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$138.00)			
					13	Sep 16, 2024	SYSTEM	\$138.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0770 -	Total						\$0.00			
	0810	MISC.	Material		19	Dec 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$1,000.00)			
							20	Jan 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$1,000.00)			
							21	Jan 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0810	MISC.	Material		21	Jan 16, 2025	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0810 -							\$0.00		
	0830	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE,	Material		22	Feb 3, 2025 Feb 18,	SYSTEM	(\$509.95)		
					24	2025 Mar 3,	SYSTEM	(\$509.95) (\$509.95)		
					25	2025 Mar 17,	SYSTEM	(\$509.95)		
					26	2025 Apr 2,	SYSTEM	(\$509.95)		
						2025				
				- Total				(\$2,549.75)		
			Material - Tota	ı		F	0)40==:	(\$2,549.75)		
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$509.95		
					24	Mar 3, 2025	SYSTEM	\$509.95		
					25	Mar 17, 2025	SYSTEM	\$509.95		
						26	Apr 2, 2025	SYSTEM	\$509.95	
					27	Apr 16, 2025	SYSTEM	\$509.95		
				- Total				\$2,549.75		
	0020	Total	MaterialCredit	- I otal				\$2,549.75 \$0.00		
	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overridding Payment	
					11	Aug 16,	SYSTEM	(\$408.00)	Estimate Exception 25 on the current Payment Estimate.	
					12	2024 Sep 3, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$408.00)		
					13	Sep 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$408.00)		
					14	Oct 1, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$408.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$8.00)		
					21	Jan 16, 2025	SYSTEM	\$8.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	5003 -	Total						\$0.00		
	5004	PIPE POSTS	Material		11	Aug 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Aug 16,	SYSTEM	(\$3,668.60)	Esumate Exception 20 on the current Payment Esumate.	



Page 1   Inc.   Description										
183338   2004   P.P.F. P.OST   Material	Project	Line	Description		Adjustment				Amount	Remarks
20/4   20/4	J4S3339	5004	PIPE POSTS	Material	31		2024			
13   150						12		SYSTEM	\$3,668.60	Estimate Item Adjustment (0044) due to user martig2 overridding Payment
2004   Estimate from Applications (1009) gould to user in several proprient						12		SYSTEM	(\$3,668.60)	
14   Oz.1   Oz						13		SYSTEM	\$3,668.60	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
2024   2024						13		SYSTEM	(\$3,668.60)	
						14		SYSTEM	\$3,668.60	Estimate Item Adjustment (0049) due to user kennem3 overridding Payment
SOUNT   FORT						14		SYSTEM	(\$3,668.60)	
S004 - Total   S005   CONCRETE POST   Overrun   15					- Total				\$0.00	
Overrun   15				Material - Tota	ıl				\$0.00	
ANCHOR FOR 2   N PSST - 7 GA		5004 -	- Total						\$0.00	
10		5005	ANCHOR FOR 2	Overrun	Overrun	15		SYSTEM	\$9,008.85	Estimate Item Adjustment (0047) due to user kennem3 overridding Payment
2024   22   Feb 3   SYSTEM   \$0.008 / 85   Unit price based on averaged overrun adjustments for installed quantity on all pervious payment estimates. Price Adjustments of '.474.15000 - 474.15000, 'is applied (if non-zero).						15		SYSTEM	(\$9,008.85)	
2025   South						16		SYSTEM	(\$9,008.85)	
South   Sout						22		SYSTEM	\$9,008.85	previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is
Some   Concert   Post   NacHor   For   2.5					Overrun - T	otal			\$0.00	
Some   Concrete Post   ANCHOR FOR 2.5   N. PSST 7 GA.				Overrun - Tota	al				\$0.00	
ANCHOR FOR 2.5   IN. PSST 7 GA.		5005 -	· Total						\$0.00	
13		5006	ANCHOR FOR 2.5	Overrun	Overrun	11		SYSTEM	(\$518.93)	
2024   Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Estimate Exception 35 on the current Payment Estimate.						13		SYSTEM	\$518.93	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
2024   16 Nov 4, SYSTEM 2024   2024   16 Nov 4, SYSTEM 2025   SYSTEM 2025   SYSTEM 2025   SYSTEM 2025   SYSTEM 2025   SYSTEM 2025   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518,93000 - 518,93000, 'is applied (if non-zero).    Overrun - Total						15		SYSTEM	\$2,594.65	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
2024   0f '0.00000' is applied (if non-zero).						15		SYSTEM	(\$2,594.65)	
Overrun - Total  Sound  Sound						16		SYSTEM	(\$2,594.65)	
Solid - Total   Solid - Total - Total - Solid - Total - Solid - Total - Solid - Total - Solid - Soli						22		SYSTEM	\$2,594.65	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
Substitute   Sub					Overrun - T	Overrun - Total			\$0.00	
ST-STRUCTURAL  Material  9 Jul 17, 2024  SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  9 Jul 17, 2024  10 Aug 2, 2024  SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Aug 2, 2024  SYSTEM \$732.42  (\$732.42)  11 Aug 16, 2024  SYSTEM \$732.42  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  11 Aug 16, 2024  SYSTEM \$732.42  (\$732.42)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  9 Jul 17, 2024  10 Aug 2, 2024  SYSTEM \$732.42  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Aug 2, 2024  SYSTEM \$732.42  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  11 Aug 16, 2024  SYSTEM \$732.42  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		5006 -	· Total						\$0.00	
2024  10 Aug 2, 2024  SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Aug 2, 2024  11 Aug 16, 2024  SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  11 Aug 16, 2024  SYSTEM (\$732.42)				Material		9	Jul 17,	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment
Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Aug 2, 2024  11 Aug 16, 2024  SYSTEM \$732.42  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  11 Aug 16, 2024  SYSTEM (\$732.42)		5007	SI-SIRUCIURAL	Material			2024			Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
2024  11 Aug 16, 2024  SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  11 Aug 16, 2024  SYSTEM (\$732.42)		5007	SI-SIRUCIURAL	Material		9	Jul 17,	SYSTEM	(\$732.42)	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
2024 Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  11 Aug 16, 2024 (\$732.42)		5007	SI-STRUCTURAL	Material			Jul 17, 2024 Aug 2,		, ,	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
2024		5007	SI-SIRUCTURAL	Material		10	Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$732.42	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
Sep 3, SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment		5007	SI-STRUCTURAL	Material		10	Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$732.42 (\$732.42)	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment
		5007	SI-STRUCTURAL	Material		10 10 11	Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$732.42 (\$732.42) \$732.42	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3339	5007	ST-STRUCTURAL	Material			2024			Estimate Item Adjustment (0046) due to user martig2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$732.42)	
					13	Sep 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$732.42)	
					14	Oct 1, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$732.42)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5007 -	· Total						\$0.00	
	5013	MISC.	Material		27	Apr 16, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$18,985.00)	
					28	May 2, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dykmae2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$18,985.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. ITS	Material		28	May 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dykmae2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5014 -	Total						\$0.00	
	5014 -	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		28	May 2, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	50 <u>15</u> -	· Total						\$0.00	
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		28	May 2, 2025	SYSTEM	\$7,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$7,040.25)	
				- Total				\$0.00	
			Material - Tota						
	5016	· Total						\$0.00 \$0.00	
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	\$1,161.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,161.80)	, , , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - Tota						
	501 <u>7</u> -	· Total						\$0.00	
	5018	CABLE, 8 AWG 1	Material		28	May 2,	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment
	0010	O, LDLL, O AVVG I	.vidtoriai		20	ividy Z,	O , O , LIVI	ΨΔ,014.00	aajaaanon onooto aro ongina system-gonerateu wateriai r ayillelit



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5018	CONDUCTOR	Material			2025			Estimate Item Adjustment (0027) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$2,514.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5018 -	- Total						\$0.00	
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$3,525.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5019 -	- Total						\$0.00	
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,410.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5020	- Total						\$0.00	
		CABLE, 10 AWG 1	Material		28	May 2,	SYSTEM	\$2,571.50	This adjustment offsets the original system-generated Material Payment
	5021	CONDUCTOR, POLE & BRACKE	waterial			2025			Estimate Item Adjustment (0031) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$2,571.50)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	5021 -	- Total						\$0.00	
.1453339		- Total						\$0.00	
J4S3339	- Total		Overrup	Overrup	12	Son 3	SVSTEM	(\$12,895.14)	Peferance Item Price Adjustment Index Adjustment Type applied is EUEI
J4S3339 J4S3410	- Total	CLASS A EXCAVATION	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$12,895.14) (\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun	Overrun	13	2024 Sep 16, 2024	SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).
	- Total	CLASS A	Overrun	Overrun	13	2024 Sep 16,	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is
	- Total	CLASS A	Overrun	Overrun	13 16 17	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun	Overrun	13	2024 Sep 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun	Overrun - T	13 16 17 18	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is
	- Total	CLASS A		Overrun - T	13 16 17 18	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 otal	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 (\$8.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 otal	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 (\$8.05) (\$13.52)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 0tal 9 10 12	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 (\$8.05) (\$13.52) (\$61.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 0tal 9 10 12 13	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3, 2024 Sep 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57  (\$18,811.30) (\$20,227.90) \$39,039.20  \$0.00 (\$8.05) (\$13.52) (\$61.90)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 0tal 9 10 12 13 16	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57  (\$18,811.30) (\$20,227.90) \$39,039.20  \$0.00 (\$8.05) (\$13.52) (\$61.90) \$6.20 (\$22.70)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A	Overrun - Tota	Overrun - T	13 16 17 18 00tal 9 10 12 13 16 17	2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM	(\$12,895.14) (\$5,579.57) \$5,579.57  (\$18,811.30) (\$20,227.90) \$39,039.20  \$0.00 (\$8.05) (\$13.52) (\$61.90) \$6.20 (\$22.70) (\$29.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0850	CLASS A EXCAVATION	Price FUEL -	Total				(\$71.65)	
	0850 -	Total						(\$71.65)	
	0860	EMBANKMENT IN PLACE	Material		12	Sep 3, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$9,126.10)	
					13	Sep 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$9,126.10)	
					14	Oct 1, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$9,126.10)	
					15	Oct 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$9,126.10)	
					16	Nov 4, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$9,126.10)	
					17	Nov 18, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$9,126.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$22.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 2, 2025	SYSTEM	(\$34.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$57.48)	
			Price FUEL -	Total				(\$57.48)	
	0860 -	Total						(\$57.48)	
	0870	COMPACTING EMBANKMENT	Material		12	Sep 3, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$8,481.00)	
					13	Sep 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$8,481.00)	
					14	Oct 1, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$8,481.00)	
						2024			
					15	Oct 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	\$8,481.00 (\$8,481.00)	Estimate Item Adjustment (0010) due to user kennem3 overridding Payment
						Oct 16, 2024			Estimate Item Adjustment (0010) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0870	COMPACTING EMBANKMENT	Material		17	Nov 18, 2024	SYSTEM	\$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$16,962.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0870 -	Total						\$0.00	
	0880	MODIFIED SUBGRADE	Material		26	Apr 2, 2025	SYSTEM	\$10,882.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$10,882.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0880 -	Total						\$0.00	
	0940	MISC. SHAPING SLOPES	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$116.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$116.60)	
					16	Nov 4, 2024	SYSTEM	(\$116.60)	of '0.00000' is applied (if non-zero).
					19	Dec 16, 2024	SYSTEM	\$116.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0950	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 2, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$3,850.30)	
					11	Aug 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$3,850.30)	
					12	Sep 3, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$3,850.30)	
					13	Sep 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,850.30)	
					14	Oct 1, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,850.30)	
					15	Oct 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,850.30)	
					16	Nov 4, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$3,850.30)	
					17	Nov 18, 2024	SYSTEM	\$5,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	0950	TYPE 5 AGGREGATE FOR	Material	Турс	17	Nov 18, 2024	SYSTEM	(\$5,872.40)		
		BASE		- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Price FUEL		10	Aug 1, 2024	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	(\$4.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Jan 2, 2025	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Apr 2, 2025	SYSTEM	\$2.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$9.48)		
			Price FUEL - 1	l otal				(\$9.48)		
	0950	· Total						(\$9.48)		
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		9	Jul 17, 2024	SYSTEM	\$7,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		THICK)			9	Jul 17, 2024	SYSTEM	(\$7,693.50)		
					10	Aug 2, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$18,733.50)		
					11	Aug 16, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$18,733.50)		
					12	Sep 3, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$18,733.50)		
					13	Sep 16, 2024	SYSTEM	\$64,394.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$64,394.25)		
					14	Oct 1, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	14	Oct 1, 2024	SYSTEM	(\$155,439.75)	
							15	Oct 16, 2024	SYSTEM	\$155,439.75
					15	Oct 16, 2024	SYSTEM	(\$155,439.75)		
					16	Nov 4, 2024	SYSTEM	\$169,239.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						16	Nov 4, 2024	SYSTEM	(\$169,239.75)	
					17	Nov 18, 2024	SYSTEM	\$193,424.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						17	Nov 18, 2024	SYSTEM	(\$193,424.25)	
						18	Dec 2, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$21,546.15)		
					19	Dec 16, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3410	0960	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 1 on the current Payment Estimate.						
		BASE (6 IN. THICK)			19	Dec 16, 2024	SYSTEM	(\$21,546.15)							
		,		- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$9,892.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					17	Nov 18, 2024	SYSTEM	(\$24,055.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					18	Dec 2, 2024	SYSTEM	\$33,947.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.16269 - 17.25000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					13	Sep 16, 2024	SYSTEM	(\$185.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					14	Oct 1, 2024	SYSTEM	(\$369.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
						16	Nov 4, 2024	SYSTEM	(\$60.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
													17	Nov 18, 2024	SYSTEM
					18	Dec 2, 2024	SYSTEM	\$315.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					26	Apr 2, 2025	SYSTEM	(\$117.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					28	May 2, 2025	SYSTEM	(\$13.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total Price FUEL - Total				(\$606.54)							
		_	Price FUEL - 1	「otal				(\$606.54)							
	0960 -							(\$606.54)							
	0970	MISC. AGGREGATE FOR BASE	Material		16	Nov 4, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					16	Nov 4, 2024	SYSTEM	(\$12,575.84)							
					17	Nov 18, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					17	Nov 18, 2024	SYSTEM	(\$12,575.84)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,194.84)							
					21	Jan 16, 2025	SYSTEM	\$118.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.64000 - 118.64000, 'is applied (if non-zero).						
					23	Feb 18, 2025	SYSTEM	\$2,076.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.64000 - 118.64000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0970	Total	100					\$0.00							
	<b>0970 - 1</b>	BIT. PAVEMENT MIXTURE	Material		15	Oct 16, 2024	SYSTEM	\$883,170.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		PG64-22 (BP-1)			15	Oct 16, 2024	SYSTEM	(\$883,170.34)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	0990	BIT. PAVEMENT	Material - Tota	ıl				\$0.00		
		MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$243.05)	AC adjustment for Aug-24, second period. SP placed in lieu of BP	
					24	Mar 3, 2025	needhm1	(\$20,191.78)	AC adjustment for Oct-24, first period.	
					24	Mar 3, 2025	needhm1	(\$573.91)	AC adjustment for Oct-24, second period.	
					24	Mar 3, 2025	needhm1	(\$7,309.92)	AC adjustment for Sept-24, second period.	
				ACAD - Tota	al			(\$28,318.66)		
				FUEL	24	Mar 3, 2025	needhm1	(\$77.90)	Fuel adjustment for Aug-24, second period. SP placed in lieu of BP.	
					24	Mar 3, 2025	needhm1	(\$6,196.67)	Fuel adjustment for Oct-24, first period.	
					24	Mar 3, 2025	needhm1	(\$176.13)	Fuel adjustment for Oct-24, second period.	
					24	Mar 3, 2025	needhm1	(\$3,045.51)	Fuel adjustment for Sept-24, second period.	
					24	Mar 3,	needhm1	\$9,613.12	Negating system created fuel adjustments.	
				FUEL - Tota		2025		\$116.91		
			Other Item Ad					(\$28,201.75)		
			Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$182,710.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Oct 16, 2024	SYSTEM	\$182,710.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$182,752.43)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero).	
						16	Nov 4, 2024	SYSTEM	(\$15,960.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							17	Nov 18, 2024	SYSTEM	\$2.98
					18	Dec 2, 2024	SYSTEM	\$198,710.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.30555 - 100.38000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2024	SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Oct 16, 2024	SYSTEM	(\$7,681.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 4, 2024	SYSTEM	(\$176.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$9,613.12)		
			Price FUEL - 1	Total .				(\$9,613.12)		
	0990 -	Total						(\$37,814.87)		
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		14	Oct 1, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		r Gu4-22 (SUR			14	Oct 1, 2024	SYSTEM	(\$58,981.26)		
				15	Oct 16, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$58,981.26)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1000	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$1,613.93)	AC adjustment for Sept-24, second period.	
		PG64-22 (SUR		ACAD - Tota	al			(\$1,613.93)		
				FUEL	24	Mar 3, 2025	needhm1	(\$586.20)	Fuel adjustment for Sept-24, second period.	
					24	Mar 3, 2025	needhm1	\$586.19	Negating system created fuel adjustments.	
				FUEL - Tota	ıl			(\$0.01)		
			Other Item Ad	justment - To	tal			(\$1,613.94)		
			Overrun	Overrun	14	Oct 1, 2024	SYSTEM	(\$4,253.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).	
					15	Oct 16, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).	
						17	Nov 18, 2024	SYSTEM	\$1.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54077 - 101.55000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$4,252.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54066 - 101.55000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		14	Oct 1, 2024	SYSTEM	(\$586.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$586.19)		
			Price FUEL - T	otal				(\$586.19)		
	1000 -	Total		Tice FOLL - Fotal				(\$2,200.13)		
	1010	ASPHALTIC CONCRETE MIXTURE PG	3		13	Sep 16, 2024	SYSTEM	\$1,530,857.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		76-22 (SP1			13	Sep 16, 2024	SYSTEM	(\$1,530,857.42)		
					14	Oct 1, 2024	SYSTEM	\$1,723,524.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)		
					15	Oct 16, 2024	SYSTEM	\$2,187,181.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$2,187,181.68)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	ACAD	25	Mar 17, 2025	dykmae2	(\$8,619.64)	AC adjustment for Aug-24, second period.	
					25	Mar 17, 2025	dykmae2	(\$23,102.09)	AC adjustment for Oct-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$4,284.08)	AC adjustment for Oct-24, second period.	
				2	25	Mar 17, 2025	dykmae2	(\$38,467.14)	AC adjustment for Sept-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$6,468.55)	AC adjustment for Sept-24, second period.	
				ACAD - Tota	al			(\$80,941.50)		



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1010	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL	25	Mar 17, 2025	dykmae2	(\$2,762.53)	Fuel adjustment for Aug-24, second period.
		MIXTURE PG 76-22 (SP1			25	Mar 17, 2025	dykmae2	(\$5,879.36)	Fuel adjustment for Oct-24, first period.
					25	Mar 17, 2025	dykmae2	(\$1,090.28)	Fuel adjustment for Oct-24, second period.
					25	Mar 17, 2025	dykmae2	(\$13,290.24)	Fuel adjustment for Sept-24, first period.
					25	Mar 17, 2025	dykmae2	(\$2,234.86)	Fuel adjustment for Sept-24, second period.
					25	Mar 17, 2025	dykmae2	\$25,216.15	Negating system created fuel adjustments.
				FUEL - Tota				(\$41.12)	
			Other Item Ad	iustment - To	tal			(\$80,982.62)	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$2,762.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2024	SYSTEM	(\$13,290.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$2,234.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$5,838.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$884.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$205.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$25,216.15)		
			Price FUEL - 1	otai				(\$25,216.15)	
	1010 -	- Total						(\$106,198.77)	
	1020		Material		12	Sep 3, 2024	SYSTEM	\$16,916.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$16,916.46)	
					13	Sep 16, 2024	SYSTEM	\$59,016.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16,			
						2024	SYSTEM	(\$59,016.28)	
					14		SYSTEM	(\$59,016.28) \$71,731.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	2024 Oct 1,		, , ,	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
				- Total		2024 Oct 1, 2024 Oct 1,	SYSTEM	\$71,731.78	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
			Material Tete			2024 Oct 1, 2024 Oct 1,	SYSTEM	\$71,731.78 (\$71,731.78) \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
			Material - Tota			2024 Oct 1, 2024 Oct 1,	SYSTEM	\$71,731.78 (\$71,731.78) \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
	1020 -	· Total	Material - Tota			2024 Oct 1, 2024 Oct 1,	SYSTEM	\$71,731.78 (\$71,731.78) \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
	<b>1020</b> - 1040	CONCRETE PAVEMENT (12 IN. NON-	Material - Tota			2024 Oct 1, 2024 Oct 1,	SYSTEM	\$71,731.78 (\$71,731.78) \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
		CONCRETE PAVEMENT (12			14	2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00	Estimate Item Adjustment (0025) dué to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment
		CONCRETE PAVEMENT (12 IN. NON-			14	2024 Oct 1, 2024 Oct 1, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$0.00 \$17,249.90	Estimate Item Adjustment (0025) dué to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment
		CONCRETE PAVEMENT (12 IN. NON-	Material	l - Total	14	2024 Oct 1, 2024 Oct 1, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$0.00 \$17,249.90 (\$17,249.90)	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment
		CONCRETE PAVEMENT (12 IN. NON-		l - Total	14	2024 Oct 1, 2024 Oct 1, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$17,249.90 (\$17,249.90)	Estimate Item Adjustment (0025) dué to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment
		CONCRETE PAVEMENT (12 IN. NON-	Material  Material - Tota	- Total	10 10	2024 Oct 1, 2024 Oct 1, 2024 Aug 2, 2024 Aug 2, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$17,249.90 (\$17,249.90) \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,123.76791 - 124.10000, 1s
		CONCRETE PAVEMENT (12 IN. NON-	Material  Material - Tota	- Total I Overrun	10 10 17 18	2024 Oct 1, 2024 Oct 1, 2024  Aug 2, 2024  Aug 2, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$17,249.90 (\$17,249.90) \$0.00 \$0.00 (\$3,663.53) \$3,663.53	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all
		CONCRETE PAVEMENT (12 IN. NON-	Material  Material - Tota	- Total	10 10 17 18	2024 Oct 1, 2024 Oct 1, 2024  Aug 2, 2024  Aug 2, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$17,249.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 123.76791 - 124.10000, is
		CONCRETE PAVEMENT (12 IN. NON-	Material  Material - Tota	- Total I Overrun Overrun - T	10 10 17 18	2024 Oct 1, 2024 Oct 1, 2024  Aug 2, 2024  Aug 2, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,731.78 (\$71,731.78) \$0.00 \$0.00 \$17,249.90 (\$17,249.90) \$0.00 \$0.00 (\$3,663.53) \$3,663.53	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 123.76791 - 124.10000, is



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
			,	Туре													
J4S3410	1040	CONCRETE PAVEMENT (12	Price FUEL			2024											
		IN. NON- REINFORCED			13	Sep 16, 2024	SYSTEM	(\$107.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		KEINI OKOED			15	Oct 16, 2024	SYSTEM	(\$19.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					17	Nov 18, 2024	SYSTEM	(\$11.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					18	Dec 2, 2024	SYSTEM	\$21.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					22	Feb 3, 2025	SYSTEM	(\$11.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$150.09)									
			Price FUEL - 1	Гotal				(\$150.09)									
	1040 -	Total						(\$150.09)									
	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
		,			9	Jul 17, 2024	SYSTEM	(\$38,177.60)									
					10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					10	Aug 2, 2024	SYSTEM	(\$92,961.60)	7,								
					14	Oct 1, 2024	SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment								
					14	Oct 1,	SYSTEM	(\$280,083.20)	Estimate Exception 13 on the current Payment Estimate.								
					1-7	2024	OTOTEM	(ψ200,000.20)									
			Material Total	- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						10	Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					11	Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													15	Oct 16, 2024	SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$249.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					19	Dec 16, 2024	SYSTEM	(\$348.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					27	Apr 16, 2025	SYSTEM	(\$294.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$1,919.24)									
			Price FUEL - 1	Гotal				(\$1,919.24)									
	1050 -	Total						(\$1,919.24)									
	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Oct 16, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					15	Oct 16, 2024	SYSTEM	(\$28,063.20)									
					16	Nov 4, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					16	Nov 4, 2024	SYSTEM	(\$28,063.20)									
						1	17	Nov 18, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					17	Nov 18, 2024	SYSTEM	(\$28,063.20)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3410	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 2, 2024	SYSTEM	\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					18	Dec 2, 2024	SYSTEM	(\$56,445.30)																
					19	Dec 16, 2024	SYSTEM	\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					19	Dec 16, 2024	SYSTEM	(\$56,445.30)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1060 -	Total						\$0.00																
	1070	CONCRETE APPROACH PAVEMENT	Material		15	Oct 16, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					15	Oct 16, 2024	SYSTEM	(\$15,103.80)																
					16	Nov 4, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					16	Nov 4, 2024	SYSTEM	(\$15,103.80)																
					17	Nov 18, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					17	Nov 18, 2024	SYSTEM	(\$15,103.80)																
					18	Dec 2, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					18	Dec 2, 2024	SYSTEM	(\$30,151.66)																
					19	Dec 16, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							19	Dec 16, 2024	SYSTEM	(\$30,151.66)														
					20	Jan 2, 2025	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					20	Jan 2, 2025	SYSTEM	(\$30,151.66)	·															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1070 -	Total						\$0.00																
	1100	AGGREGATE PAVEMENT EDGE	Material		13	Sep 16, 2024	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
		DRAIN			13	Sep 16, 2024	SYSTEM	(\$11,601.45)																
																				14	Oct 1, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				1	1	1			1	14	Oct 1, 2024	SYSTEM	(\$16,090.90)											
					15	Oct 16, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15								15	Oct 16, 2024	SYSTEM	(\$16,090.90)								
						16	Nov 4, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					16	Nov 4, 2024	SYSTEM	(\$16,090.90)																
						17	Nov 18,	SYSTEM	\$16,090.90	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
J4S3410	1100	PIPE AGGREGATE	Material			2024			Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			17	Nov 18, 2024	SYSTEM	(\$16,090.90)	
					18	Dec 2, 2024	SYSTEM	(\$16,090.90)	
					19	Dec 16, 2024	SYSTEM	(\$16,090.90)	
				- Total		2021		(\$32,181.80)	
			Material - Tota					(\$32,181.80)	
			MaterialCredit		19	Dec 16,	SYSTEM	\$16,090.90	
					20	2024 Jan 2,	SYSTEM	\$16,090.90	
						2025			
				- Total				\$32,181.80	
	4400		MaterialCredit	: - Total				\$32,181.80	
	1100 -						OVOTEM	\$0.00	
	1110	CONCRETE MEDIAN	Overrun	Overrun		May 2, 2025	SYSTEM	(\$537.44)	
				Overrun - Total				(\$537.44)	
			Overrun - Tota	al				(\$537.44)	
	1110 -				4=	N 40	OVOTEM	(\$537.44)	
	1120	CONCRETE CURB RAMP	Material		17	Nov 18, 2024	SYSTEM	\$3,136.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$3,136.22)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$14,413.25)	
					22	Feb 3, 2025	SYSTEM	\$200.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
					23	Feb 18, 2025	SYSTEM	\$14,213.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
				Overrun - To	otal			(\$0.01)	
			Overrun - Tota	al				(\$0.01)	
	1120 -	Total						(\$0.01)	
	1160	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 18, 2024	SYSTEM	\$2,539.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$2,539.12)	
					19	Dec 16, 2024	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$42,654.25)	
					20	Jan 2, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$42,654.25)	
					21	Jan 16, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$42,654.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$571.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1160	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun - T	otal			(\$571.88)		
			Overrun - Tota	al ———				(\$571.88)		
		Total						(\$571.88)		
	1190	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$4,912.80)		
					16	Nov 4, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$4,912.80)		
					17	Nov 18, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17 N		SYSTEM	(\$4,912.80)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1190 -	Total						\$0.00		
	1200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$513.00)		
		AND ONDER()		n - Total			(\$513.00)			
			Overrun - Total					(\$513.00)		
	1200 -	Total						(\$513.00)		
	1210	ROCK LINING	Material		13	Sep 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						13	Sep 16, 2024	SYSTEM	(\$3,575.00)	
						14	Oct 1, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						14	Oct 1, 2024	SYSTEM	(\$3,900.00)	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1210 -	Total						\$0.00		
	1220	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$2,947.00)		
					12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$2,947.00)		
					13	Sep 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$2,947.00)		
					14	Oct 1, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$2,947.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1220 -	Total						\$0.00		
	1240	IMPACT ATTENUATOR 40	Material		10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1240	MPH (SAND	Material						Estimate Exception 16 on the current Payment Estimate.
		BARREL ARRAY)			10	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					12	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$1,900.00)	
					13	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1240 -	Total						\$0.00	
	1250	IMPACT ATTENUATOR 45 MPH (SAND	Material		9	Jul 17, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BARREL ARRAY)			9	Jul 17, 2024	SYSTEM	(\$1,900.00)	
					10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					12	Sep 3, 2024	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2024	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$20,900.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,900.00)	
					19	Dec 16, 2024	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1250 -							\$0.00	
	1260	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		13	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1260 -	Total						\$0.00	
	1280	IMPACT	Overrun	Overrun	16	Nov 4,	SYSTEM	(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1280	ATTENUATOR (RELOCATION)	Overrun	Overrun		2024			
		(NELOCATION)			19	Dec 16, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	1280 -	Total						\$0.00	
	1300	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		14	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		(TWA)			14	Oct 1, 2024	SYSTEM	(\$15,000.00)	
					15	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1300 -	Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	\$83,350.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$83,350.41)	
					8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$171,872.93)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1310 -	Total						\$0.00	
	1350	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Jun 17, 2024	SYSTEM	\$1,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		11401			7	Jun 17, 2024	SYSTEM	(\$1,317.60)	
					8	Jul 2, 2024	SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$2,959.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
	1360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$8,252.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$8,252.48)	
					16	Nov 4, 2024	SYSTEM	(\$8,252.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$45.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',646.24000 - 646.24000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$8,207.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',646.24000 - 646.24000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.01	
			Overrun - Tota	ıl				\$0.01	
	1360 -	Total						\$0.01	
	1370	REMOVAL FOR CLASS C	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)	



ASSATE   1379   PARTIAL DEPTIN   PANT REPAIR   PANT REPAIR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1	J4S3410	1370		Overrun		15		SYSTEM	\$18,170.89	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment				
170   2024   170						15		SYSTEM	(\$18,170.89)					
2024   September   Proceedings   Proceding   Procedi						16		SYSTEM	(\$18,170.89)					
2024   Sep 3   SYSTEM   S15.000   SYSTEM   S15.000   This adjustment of fisher the original system-generated Material Payment Estimate.   Supplied of non-zero).   Supplied of non-zero).   System   S15.000   System   System   S15.000   System   Sy						17		SYSTEM	\$6.88	previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is				
1310 - Total						18		SYSTEM	\$18,256.84	previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is				
1440					Overrun - T	otal			\$0.00					
1440				Overrun - Tota	ıl				\$0.00					
CTRIM LINE		1370 -	Total						\$0.00					
13		1440		Material		12		SYSTEM	\$15,400.00	Estimate Item Adjustment (0029) due to user martig2 overridding Payment				
2024   Estimate Item Adjustment (10033) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.   13						12		SYSTEM	(\$15,400.00)					
Total   So 00						13		SYSTEM	\$15,400.00	Estimate Item Adjustment (0033) due to user kennem3 overridding Payment				
1440 - Total						13		SYSTEM	(\$15,400.00)					
1440 - Total					- Total				\$0.00					
1450   TyPE III   MoVeABLE   2   Sep 3, 2024   SySTEM   25,550.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 21 on				Material - Tota	ıl				\$0.00					
MOVEABLE BARRICADE   2024   Estimate Exception 14 on the current Payment Estimate.		1440 -	Total						\$0.00					
13   Sep 16,   SYSTEM   S\$,550.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		1450	TYPE III MOVEABLE	OVEABLE		12		SYSTEM	\$5,550.00	Estimate Item Adjustment (0030) due to user martig2 overridding Payment				
2024   Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate.										12		SYSTEM	(\$5,550.00)	
1450 - Total							13		SYSTEM	\$5,550.00	Estimate Item Adjustment (0034) due to user kennem3 overridding Payment			
1450 - Total   1460						13		SYSTEM	(\$5,550.00)					
1450 - Total   1460   DIRECTIONAL INDICATOR   Material INDICATOR BARRICADE   12   Sep 3, 2024   SYSTEM   \$7,000.00   This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0031) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate.   13   Sep 16, 2024   SYSTEM   \$7,000.00					- Total				\$0.00					
1460   DIRECTIONAL   INDICATOR   BARRICADE				Material - Tota					\$0.00					
12   Sep 3, 2024   SYSTEM   S7,000.00   This adjustment (0031) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		1450 -	· Total						\$0.00					
13		1460	INDICATOR	Material		12		SYSTEM	\$7,000.00	Estimate Item Adjustment (0031) due to user martig2 overridding Payment				
Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.    13						12		SYSTEM	(\$7,000.00)					
ARROW PANEL   Material - Total   Su.00						13		SYSTEM	\$7,000.00	Estimate Item Adjustment (0035) due to user kennem3 overridding Payment				
Material - Total   S0.00						13		SYSTEM	(\$7,000.00)					
Material - Total   S0.00					- Total				\$0.0 <u>0</u>					
1470 FLASHING ARROW PANEL  12 Sep 3, 2024  13 Sep 16, 2024  13 Sep 16, SYSTEM  10,600.00  11 Sep 3, 2024  13 Sep 16, SYSTEM  10,600.00  14 Sep 3, 2024  15 Sep 3, 2024  16 Sep 3, 2024  17 Sep 16, SYSTEM  18 Sep 16, SYSTEM  19 Sep 16, SYSTEM  10,600.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  18 Sep 16, SYSTEM  19 Sep 16, SYSTEM  10,600.00  10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Material - Tota	ı				\$0.00					
1470 FLASHING ARROW PANEL  12 Sep 3, 2024  13 Sep 16, 2024  13 Sep 16, SYSTEM  1470 Sep 3, 2024  1570 Sep 3, 2024  1670 Sep 3, 2024  1780 Sep 3, 2024  1890 Sep 3, 2024  1990		1460 -	Total						\$0.00					
2024  13 Sep 16, 2024  \$10,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		1470		Material		12		SYSTEM		Estimate Item Adjustment (0032) due to user martig2 overridding Payment				
Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  13 Sep 16, SYSTEM (\$10,600.00)						12		SYSTEM	(\$10,600.00)					
						13		SYSTEM	\$10,600.00	Estimate Item Adjustment (0036) due to user kennem3 overridding Payment				
						13		SYSTEM	(\$10,600.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1470	FLASHING ARROW PANEL	Material	- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1470 -	Total						\$0.00				
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$9,000.00)				
					13	Sep 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	1480 -	Total						\$0.00				
	1490	TUBULAR MARKER	Material		25	Mar 17, 2025	SYSTEM	(\$2,210.00)				
					26	Apr 2, 2025	SYSTEM	(\$2,210.00)				
					27	Apr 16, 2025	SYSTEM	(\$2,210.00)				
				- Total		2020		(\$6,630.00)				
			Material - Tota					(\$6,630.00)				
			MaterialCredit		26	Apr 2,	SYSTEM	\$2,210.00				
								27	2025 Apr 16,	SYSTEM	\$2,210.00	
					28	2025 May 2,	SYSTEM	\$2,210.00				
					20	2025	0.0.2					
				- Total				\$6,630.00				
			MaterialCredit	t - Total				\$6,630.00				
	1490 -							\$0.00				
	1500	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Sep 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		OOMTT			12	Sep 3, 2024	SYSTEM	(\$44,000.00)				
					13	Sep 16, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$44,000.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1500 -	Total						\$0.00				
	1540	TEMPORARY TRAFFIC BARRIER, CONT.	Material		9	Jul 17, 2024	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		FURN/RE			9	Jul 17, 2024	SYSTEM	(\$15,912.00)				
					10	Aug 2, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$22,542.00)				
					11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$22,542.00)				
					12	Sep 3, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1540	TEMPORARY TRAFFIC	Material		12	Sep 3, 2024	SYSTEM	(\$22,542.00)	
		BARRIER, CONT. FURN/RE			13	Sep 16, 2024	SYSTEM	\$78,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$78,754.00)	
					14	Oct 1, 2024	SYSTEM	\$104,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$104,858.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1540 -	Total						\$0.00	
	1550	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		14	Oct 1, 2024	SYSTEM	\$12,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CONT			14	Oct 1, 2024	SYSTEM	(\$12,852.00)	Estantia Estapata Estapata Santa San
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1550	Total	Material - Tota					\$0.00	
			Metavial		25	Man 47	CVCTEM		
	1570	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		25	Mar 17, 2025	SYSTEM	(\$1,000.00)	
					27	Apr 2, 2025 Apr 16,	SYSTEM	(\$1,000.00)	
					28	2025 May 2,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment
						2025	0.0.2	ψ1,000.00	Estimate Item Adjustment (0017) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,000.00)	
				- Total				(\$3,000.00)	
			Material - Tota	I				(\$3,000.00)	
			MaterialCredit		26	Apr 2, 2025	SYSTEM	\$1,000.00	
					27	Apr 16, 2025	SYSTEM	\$1,000.00	
					28	May 2, 2025	SYSTEM	\$1,000.00	
				- Total				\$3,000.00	
			MaterialCredit	- Total				\$3,000.00	
	1570 -	Total						\$0.00	
	1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Dec 2, 2024	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$1,485.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1610 -	Total						\$0.00	
	1620	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	\$17,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$17,728.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1620 -	Total						\$0.00	
	1640	PREF THERMO PVMT MARK,	Material		18	Dec 2, 2024	SYSTEM	\$5,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1640	LT/RT ARROW	Material						Estimate Exception 12 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$5,330.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1640 -	Total						\$0.00				
	1650	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		18	Dec 2, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
		AMOW			18	Dec 2, 2024	SYSTEM	(\$400.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1650 -	Total						\$0.00				
	1660	PREF THERMO PVMT MARKING, COMBO	Material		18	Dec 2, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$2,250.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1660 -	Total						\$0.00				
	1670	PREF THERMO	Material		18	Dec 2,	SYSTEM	(\$17,430.00)				
		PVMT MARK, 30" WHT MIDBL			19	Dec 16, 2024	SYSTEM	\$16,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user needhm1 overridding Payment			
							19	Dec 16, 2024	SYSTEM	(\$16,170.00)	Estimate Exception 9 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$20,160.00)				
				- Total				(\$37,590.00)				
			Material - Tota	ıl				(\$37,590.00)				
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$17,430.00				
					21	Jan 16, 2025	SYSTEM	\$20,160.00				
				- Total				\$37,590.00				
			MaterialCredit	- Total				\$37,590.00				
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$3,150.00)				
					19	Dec 16, 2024	SYSTEM	(\$1,890.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								20	Jan 2, 2025	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user needhm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$3,990.00)				
					21	Jan 16, 2025	SYSTEM	(\$3,990.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					22	Feb 3, 2025	SYSTEM	(\$1,260.00)				
					23	Feb 18, 2025	SYSTEM	\$7,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	1670 -	Total						\$0.00				
	1680	TEMPORARY REMOVABLE	Material		12	Sep 3, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overridding Payment			



ABSINO   1987	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
12				Туре	Adjustment Type	Number	Date	Ву		
19	J4S3410	1680		Material						Estimate Exception 20 on the current Payment Estimate.
2004   See 10 9/91EM   154.041.00   154.071EM   156.064.00   156.064.00   157.064			IIV.,			12		SYSTEM	(\$4,571.85)	
14						13		SYSTEM	\$4,571.85	Estimate Item Adjustment (0040) due to user kennem3 overridding Payment
2004   Control ten Adjustment (00%) audio such scenario coverding Payment Edinate Exception 22 on the current Payment Edinate Control Contro						13		SYSTEM	(\$4,571.85)	
15   Oct 16,   979TEM   2024   16   Oct 16,   979TEM   2024   2024   16   Oct 16,   979TEM   2024   202						14		SYSTEM	\$8,024.30	Estimate Item Adjustment (0036) due to user kennem3 overridding Payment
Seminate from Application (COS9) due to user known of controlling Payment						14		SYSTEM	(\$8,024.30)	
15						15		SYSTEM	\$8,024.30	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
16						15		SYSTEM	(\$8,024.30)	Example 2.00ption 25 of the current synthetic Example.
16						16	Nov 4,	SYSTEM	\$14,044.70	
17							2024			
2024   Estimate Item Aquatment (0026) due to user kennem3 overhidding Payment Estimate.						16		SYSTEM	(\$14,044.70)	
18						17		SYSTEM	\$14,044.70	Estimate Item Adjustment (0026) due to user kennem3 overridding Payment
19						17		SYSTEM	(\$14,044.70)	
19						18		SYSTEM	(\$14,044.70)	
2025   21   Jan 16, SYSTEM (\$14,044.70)						19		SYSTEM	(\$14,044.70)	
Autorial - Total						20		SYSTEM	(\$14,044.70)	
Material - Total   19						21		SYSTEM	(\$14,044.70)	
MaterialCredit					- Total				(\$56,178.80)	
2024   20				Material - Tota	ı				(\$56,178.80)	
2025				MaterialCredit		19		SYSTEM	\$14,044.70	
2025   22   Feb 3, 2025   22   Feb 3, 2025   22   Feb 3, 2025   22   Feb 3, 2025   2						20		SYSTEM	\$14,044.70	
Total   \$56,178.80						21		SYSTEM	\$14,044.70	
Total   \$56,178.80						22		SYSTEM	\$14,044.70	
1690   TEMPORARY REMOVABLE MARKING TAPE   12   Sep 3, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overridding Payment Estimate Exception 21 on the current Payment Estimate.   12   Sep 3, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.   13   Sep 16, 2024   SYSTEM   \$7,603.40   SYSTEM   S7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.   14   Oct 1, 2024   SYSTEM   S7,603.40   This adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item					- Total				\$56,178.80	
TEMPORARY REMOVABLE MARKING TAPE    12   Sep 3, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.     12   Sep 3, 2024   SYSTEM   \$7,603.40   SYSTEM   \$7,603.40     13   Sep 16, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.     13   Sep 16, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.     14   Oct 1, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.     14   Oct 1, 2024   SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.     15   Oct 16, SYSTEM   \$7,603.40   This adjustment offsets the original system-generated Material Payment				MaterialCredit	- Total				\$56,178.80	
REMOVABLE MARKING TAPE  2024  Estimate Item Adjustment (0037) due to user martig2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12 Sep 3, 2024  13 Sep 16, 2024  14 Oct 1, 2024  15 Oct 16, SYSTEM  2024  Estimate Item Adjustment (0037) due to user martig2 overridding Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  14 Oct 1, 2024  15 Oct 16, SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment  15 Oct 16, SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment		1680 -	Total						\$0.00	
2024  13 Sep 16, 2024  14 Oct 1, 2024  15 Oct 16, SYSTEM  2024  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  18 Sep 16, SYSTEM (\$7,603.40)  19 SYSTEM \$7,603.40  2024  10 Oct 1, 2024  2024  2024  37,603.40  37,603.40  37,603.40  37,603.40  37,603.40  48 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  19 Oct 1, 2024  2024  37,603.40  37,603.40  37,603.40  48 This adjustment offsets the original system-generated Material Payment Estimate.		1690	REMOVABLE	Material		12		SYSTEM	\$7,603.40	Estimate Item Adjustment (0037) due to user martig2 overridding Payment
Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  13						12		SYSTEM	(\$7,603.40)	
2024  14 Oct 1, 2024  SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  14 Oct 1, 2024  SYSTEM (\$7,603.40)  15 Oct 16, SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$7,603.40	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
2024 Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  14 Oct 1, 2024 (\$7,603.40)  15 Oct 16, SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$7,603.40)	
2024  15 Oct 16, SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$7,603.40	Estimate Item Adjustment (0037) due to user kennem3 overridding Payment
						14		SYSTEM	(\$7,603.40)	
						15		SYSTEM	\$7,603.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3410	1690	TEMPORARY REMOVABLE	Material						Estimate Exception 21 on the current Payment Estimate.												
		MARKING TAPE			15	Oct 16, 2024	SYSTEM	(\$7,603.40)													
					16	Nov 4, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					16	Nov 4, 2024	SYSTEM	(\$15,449.00)													
					17	Nov 18, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					17	Nov 18, 2024	SYSTEM	(\$15,449.00)													
					18	Dec 2, 2024	SYSTEM	(\$15,449.00)													
					19	Dec 16, 2024	SYSTEM	(\$15,449.00)													
					20	Jan 2, 2025	SYSTEM	(\$15,449.00)													
					21	Jan 16, 2025	SYSTEM	(\$15,449.00)													
				- Total				(\$61,796.00)													
			Material - Tota					(\$61,796.00)													
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$15,449.00													
					20	Jan 2, 2025	SYSTEM	\$15,449.00													
					21	Jan 16, 2025	SYSTEM	\$15,449.00													
					22	Feb 3, 2025	SYSTEM	\$15,449.00													
				- Total				\$61,796.00													
			MaterialCredit	- Total				\$61,796.00													
	1690 -	Total						\$0.00													
	1700	TEMPORARY REMOVABLE MARKING TAPE,	Overrun Overrun		24	Mar 3, 2025	SYSTEM	(\$1,274.00)													
		24 IN.			26	Apr 2, 2025	SYSTEM	\$1,274.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - Tota	il				\$0.00													
	1700 -	Total						\$0.00													
	1710	TEMPORARY NON- REMOVABLE TAPE LT/RT	Material		11	Aug 16, 2024	SYSTEM	\$205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
		ARROW			11	Aug 16, 2024	SYSTEM	(\$205.00)													
														12			12	Sep 3, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
															12	Sep 3, 2024	SYSTEM	(\$410.00)			
					13	Sep 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					13	Sep 16, 2024	SYSTEM	(\$410.00)													
					14	Oct 1, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					14	Oct 1, 2024	SYSTEM	(\$410.00)													
					15	Oct 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1710	TEMPORARY NON-	Material	.,	15	Oct 16, 2024	SYSTEM	(\$410.00)	
		REMOVABLE TAPE LT/RT ARROW			16	Nov 4, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$410.00)	
					17	Nov 18, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$410.00)	
					18	Dec 2, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$410.00)	
					19	Dec 16, 2024	SYSTEM	(\$410.00)	
					20	Jan 2, 2025	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$615.00)	
					21	Jan 16, 2025	SYSTEM	(\$615.00)	
				- Total				(\$1,025.00)	
			Material - Tota					(\$1,025.00)	
			MaterialCredit		20	Jan 2,	SYSTEM	\$410.00	
					22	2025 Feb 3,	SYSTEM	\$615.00	
						2025			
				- Total				\$1,025.00	
			MaterialCredit					\$1,025.00	
			Overrun			Mar 17, 2025	SYSTEM	(\$410.00)	
				Overrun - To	otal			(\$410.00)	
			Overrun - Tota	1				(\$410.00)	
		Total						(\$410.00)	
	1720	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		May 2, 2025	SYSTEM	(\$230.85)	
		PAINT		Overrun - To	otal			(\$230.85)	
			Overrun - Tota	1				(\$230.85)	
		Total						(\$230.85)	
	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2024	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		. 7 11			14	Oct 1, 2024	SYSTEM	(\$3,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1730 -	Total						\$0.00	
	1740	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Dec 2, 2024	SYSTEM	\$14,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		174141			18	Dec 2, 2024	SYSTEM	(\$14,593.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1740 -	Total						\$0.00	
	1760	PAVEMENT MARKING	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,281.50)	
		REMOVAL		Overrun - To	otal			(\$5,281.50)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3410	1760	PAVEMENT MARKING REMOVAL	Overrun - Tota	al				(\$5,281.50)	
	1760 -	Total						(\$5,281.50)	
	1770	PAVEMENT MARKING REMOVAL	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$250.00)	
		(SYMBOLS)		Overrun - T	otal			(\$250.00)	
			Overrun - Tota	al				(\$250.00)	
	1770 -							(\$250.00)	
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$16,446.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$16,446.44)	
					16	Nov 4, 2024	SYSTEM	(\$16,446.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	(\$30,490.92)	
					17	Nov 18, 2024	SYSTEM	\$2,482.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$44,454.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - Tota	al				(\$0.01)	
	1780 -	Total						(\$0.01)	
	1790	MODIFIED (COLDMILLING (DEPTH TRANSITIONS)	COLDMILLING	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,660.81)	
					18	Dec 2, 2024	SYSTEM	\$7,660.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.07000 - 27.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	errun - Total					
	1790 -	Total						\$0.00	
	1820	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$28.50)	
		J			19 Dec 16, SYSTEM 2024			\$28.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1820 -	Total						\$0.00	
	1830	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)	
		В			21	Jan 16, 2025	SYSTEM	\$489.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.00000 - 102.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1830 -	Total						\$0.00	
	1940	MISC.	Material		14	Oct 1, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,830.00)	
					15	Oct 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				1					
					15	Oct 16, 2024	SYSTEM	(\$4,830.00)	



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410 19	1940	MISC.	Material		16	Nov 4, 2024	SYSTEM	(\$4,830.00)	
					17	Nov 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$4,830.00)	
					18	Dec 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$4,830.00)	
					19	Dec 16, 2024	SYSTEM	(\$4,830.00)	
				- Total				(\$4,830.00)	
			Material - Tota	ıl				(\$4,830.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,830.00	
				- Total				\$4,830.00	
			MaterialCredit	: - Total				\$4,830.00	
1	940 -	Total						\$0.00	
19	1950	MISC.	Material		10	Aug 2, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$1,460.00)	
					11	Aug 16, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,460.00)	
				- Total				\$0.00	
			Material - Tota						
			Materiai - Tota					\$0.00	
1	950 -		Material - Tota	1				\$0.00 \$0.00	
	1 <b>950 -</b> 1960	Total MISC.	Material		12	Sep 3, 2024	SYSTEM	<b>\$0.00</b> (\$1,183.50)	
					12		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						2024 Sep 16,		<b>\$0.00</b> (\$1,183.50)	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment
					13	2024 Sep 16, 2024 Sep 16,	SYSTEM	\$0.00 (\$1,183.50) \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment
					13	2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50)	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			Material	- Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
				- Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			Material	- Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			Material - Tota Material Credit	- Total II - Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 8	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
19	960	MISC.	Material  Material - Tota	- Total II - Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 8	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
19	1960 -	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total II - Total	13 13 14 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50 \$1,183.50 \$1,183.50 \$0.00	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
19	960	MISC.	Material - Tota Material Credit	- Total II - Total	13 13 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 8	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
119	1960 -	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total II - Total	13 13 14 14	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50 \$1,183.50 \$1,183.50 \$0.00	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment
119	1960 -	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total II - Total	13 13 14 14 13	2024 Sep 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1, 2024  Sep 16, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50 \$1,183.50 \$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment
119	1960 -	MISC.	Material - Tota MaterialCredit MaterialCredit	- Total II - Total	13 13 14 14 13 12	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,183.50) \$1,183.50 (\$1,183.50) (\$1,183.50) (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50 \$1,183.50 (\$1,359.60)	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1970	MISC.	Material			2024			Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$5,313.77)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$1,008.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$1,008.37)	
					16	Nov 4, 2024	SYSTEM	(\$1,008.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 16, 2025	SYSTEM	(\$11.33)	
					23	Feb 18, 2025	SYSTEM	\$1,019.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.30000 - 113.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	otal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MULCHING	Material		18	Dec 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$1,560.00)	
					19	Dec 16, 2024	SYSTEM	(\$1,560.00)	
				- Total				(\$1,560.00)	
			Material - Tota	- Total				(\$1,560.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,560.00	
				- Total				\$1,560.00	
			MaterialCredit	- Total				\$1,560.00	
	1980 -	Total						\$0.00	
	2000	SEEDING - COOL SEASON GRASSES	Material		18	Dec 2, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$2,112.00)	
					19	Dec 16, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,112.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2000 -	Total						\$0.00	
	2020	ROCK DITCH CHECK	Material		15	Oct 16, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,780.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	2020 -	Total						\$0.00	
	2030	ALTERNATE DITCH CHECK	Material		18	Dec 2, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$448.80)	
					19	Dec 16, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	2030	ALTERNATE DITCH CHECK	Material		19	Dec 16, 2024	SYSTEM	(\$448.80)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2030 -	Total						\$0.00						
	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2024	SYSTEM	(\$611.22)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2070 -	Total						\$0.00						
	2080	TYPE 2 TURF REINFORCEMENT MAT	Material		18	Dec 2, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$2,590.00)						
					19	Dec 16, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	Dec 16, 2024	SYSTEM	(\$2,590.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2080 -	Total						\$0.00						
	2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Jul 17, 2024	SYSTEM	(\$29,700.00)						
					10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										10	Aug 2, 2024	SYSTEM	(\$29,700.00)	
						11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$30,712.50)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,011.50)						
					23	Feb 18, 2025	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	2110 -	Total						\$0.00						
	2110 - T	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$17,825.00)						
					8	Jul 1, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jul 1, 2024	SYSTEM	(\$17,825.00)						
					9	Jul 17, 2024	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3410	2120	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		9	Jul 17, 2024	SYSTEM	(\$37,975.00)	
		FT 3 IN			10	Aug 2, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$73,625.00)	
					11	Aug 16, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$73,625.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2120 -	· Total						\$0.00	
	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$707.00)	
					8	Jul 1, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$707.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2170 -	· Total						\$0.00	
	2190		Material		7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1,493.00)	
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$1,493.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2190 -	- Total						\$0.00	
	2220	TYPE A CRASHWORTHY END TERMINAL	Material		7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
		(MASH)			7	Jun 17, 2024	SYSTEM	(\$6,148.00)	
					8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$6,148.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Oct 1, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$21,000.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		· Total						\$0.00	
	2240	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Oct 1, 2024	SYSTEM	\$11,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Paymen



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410	2240	BRACKET ARM, 15 FT. OR 4.6 M	Material						Estimate Exception 33 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$11,620.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	2240 -	Total						\$0.00	
	2300	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,150.00)	
					25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2300 -	Total						\$0.00	
	2310	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	27	Apr 16, 2025	SYSTEM	(\$375.00)	
					28	May 2, 2025	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2310 -	Total						\$0.00	
	2330	CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,165.50)	
			- Total						
			Material - Tota	d				\$0.00	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$2,247.75)	
					28	May 2, 2025	SYSTEM	\$2,247.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2330 -	Total						\$0.00	
	2340	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun	27	Apr 16, 2025	SYSTEM	(\$180.00)	
					28	May 2, 2025	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2340 - 2360	POLE	Overrun	Overrun	17	Nov 18,	SYSTEM	\$0.00 (\$7,050.00)	
		FOUNDATION (30 FT. OR 9.0 M			25	2024 Mar 17, 2025	SYSTEM	\$7,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1410.00000 - 1410.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2360 -	Total						\$0.00	
	2380	SIGNAL HEAD, TYPE 5S	Material		19	Dec 16, 2024	SYSTEM	(\$1,780.00)	
					20	Jan 2, 2025	SYSTEM	(\$1,780.00)	
					21	Jan 16, 2025	SYSTEM	(\$1,780.00)	
					22	Feb 3, 2025	SYSTEM	(\$1,780.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
410	2380	SIGNAL HEAD, TYPE 5S	Material	- Total				(\$7,120.00)		
		1172 33	Material - Tota	ıl				(\$7,120.00)		
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,780.00		
					21	Jan 16, 2025	SYSTEM	\$1,780.00		
					22	Feb 3, 2025	SYSTEM	\$1,780.00		
					23	Feb 18, 2025	SYSTEM	\$1,780.00		
				- Total				\$7,120.00		
			MaterialCredit	- Total				\$7,120.00		
	2380 -							\$0.00		
	2390	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$21,840.00)		
					20	Jan 2, 2025	SYSTEM	(\$21,840.00)		
					21	Jan 16, 2025	SYSTEM	(\$21,840.00)		
					22	Feb 3, 2025	SYSTEM	(\$21,840.00)		
				- Total				(\$87,360.00)		
			Material - Tota	1				(\$87,360.00)		
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$21,840.00		
					21	Jan 16, 2025	SYSTEM	\$21,840.00		
							22	Feb 3, 2025 Feb 18,	SYSTEM	\$21,840.00 \$21,840.00
					23	2025	STSTEW			
				- Total				\$87,360.00		
			MaterialCredit	- Total				\$87,360.00		
	2390 -							\$0.00		
	2400	SIGNAL HEAD, TYPE 5B	Material		19	Dec 16, 2024	SYSTEM	(\$4,100.00)		
					20	Jan 2, 2025	SYSTEM	(\$4,100.00)		
					21	Jan 16, 2025 Feb 3,	SYSTEM	(\$4,100.00)		
				- Total		2025	OTOTEM	(\$16,400.00)		
			Material - Tota					(\$16,400.00)		
			Material - Total  MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,100.00		
						Jan 16, 2025	SYSTEM	\$4,100.00		
					22	Feb 3, 2025	SYSTEM	\$4,100.00		
					23	Feb 18, 2025	SYSTEM	\$4,100.00		
				- Total				\$16,400.00		
			MaterialCredit	: - Total				\$16,400.00		
	2400 -	Total						\$0.00		
	2430	POST, SIGNAL 8 FT.	Material		17	Nov 18, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$3,060.00)	,	
				- Total				\$0.00		



Marcial   Testal	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created By	Amount	Remarks
Transmission					Туре	Number	Date	Бу		
240   P.C.S.T. TYPE C. 25   Machine	J4S3410	2430		Material - Tota	ıl				\$0.00	
FT. ARM OR 7 AM APAM APAM APAM APAM APAM APAM APAM		2430 -	Total						\$0.00	
2024   17   2024   27   2024		2440	FT. ARM OR 7.6 M	Material		16		SYSTEM	\$27,000.00	Estimate Item Adjustment (0046) due to user kennem3 overridding Payment
2024   17   100   18   1978   18   1978   18   1978   18   18   1978   18   18   18   18   18   18   18						16		SYSTEM	(\$27,000.00)	
Total						17		SYSTEM	\$27,000.00	Estimate Item Adjustment (0033) due to user kennem3 overridding Payment
Material - Total						17		SYSTEM	(\$27,000.00)	
240					- Total				\$0.00	
2450   POST_TYPE_C_0.5    Material   Foundation   Material   Foundation   Foundat				Material - Tota	1				\$0.00	
2450   POST, TVPE C, 25   Material F. ARM OR 10.7		2440 -	· Total						\$0.00	
17			POST, TYPE C, 35 FT. ARM OR 10.7	Material		16		SYSTEM		Estimate Item Adjustment (0047) due to user kennem3 overridding Payment
2024   Editmate Item Adjustment (0034) due to user kennem3 overridding Payment Editmate Exception 28 on the current Payment Editmate.   2460   Fost   Type C.40   Material - Total   System						16		SYSTEM	(\$13,000.00)	
Total   So.00						17		SYSTEM	\$13,000.00	Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
Supplemental   Supp						17		SYSTEM	(\$13,000.00)	
16					- Total				\$0.00	
POST, TYPE C, 40   FT. ARM OR 12.2   M ARM				Material - Tota	ı				\$0.00	
FT. ARM OR 12.2		2450 -	Total						\$0.00	
17		2460	FT. ARM OR 12.2	Material		16		SYSTEM	\$15,000.00	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
2024   Sestimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						16		SYSTEM	(\$15,000.00)	
2024   S0.00						17		SYSTEM	\$15,000.00	Estimate Item Adjustment (0035) due to user kennem3 overridding Payment
Material - Total   S0.00						17		SYSTEM	(\$15,000.00)	
2470   POST, TYPE C, 50   FT. ARM OR 15.2   M ARM   ARM   FT. ARM OR 15.2   M ARM OR 15.					- Total				\$0.00	
2470   POST, TYPE C, 50   FT. ARM OR 15.2   M ARM   Material   16				Material - Tota	ı				\$0.00	
2470   POST, TYPE C, 50   FT. ARM OR 15.2   M ARM   ARM   ARM   ARM   ARM   FT. ARM OR 15.2   M ARM   ARM		2460 -	· Total						\$0.00	
2024		2470	FT. ARM OR 15.2	Material		16		SYSTEM	\$18,000.00	Estimate Item Adjustment (0049) due to user kennem3 overridding Payment
2024   Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						16		SYSTEM	(\$18,000.00)	
2024   \$0.00						17		SYSTEM	\$18,000.00	Estimate Item Adjustment (0036) due to user kennem3 overridding Payment
Material - Total   \$0.00						17		SYSTEM	(\$18,000.00)	
CONTROLLER					- Total				\$0.00	
CONTROLLER ASSEMBLY HOUSING,									\$0.00	
2480 CONTROLLER ASSEMBLY HOUSING,    19		2470 -	Total							
HOUSING,  20 Jan 2, 2025 SYSTEM (\$22,275.00)  21 Jan 16, 2025 SYSTEM (\$22,275.00)  22 Feb 3, 2025 SYSTEM (\$22,275.00)			CONTROLLER ASSEMBLY	Material		19		SYSTEM		
21 Jan 16, 2025 (\$22,275.00) 22 Feb 3, 2025 (\$22,275.00)						20	Jan 2,	SYSTEM	(\$22,275.00)	
2025						21	Jan 16,	SYSTEM	(\$22,275.00)	
- Total (\$89,100.00)						22		SYSTEM	(\$22,275.00)	
					- Total				(\$89,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2480	CONTROLLER	Material - Tota	ıl				(\$89,100.00)	
		ASSEMBLY HOUSING,	MaterialCredit		20	Jan 2, 2025	SYSTEM	\$22,275.00	
					21	Jan 16, 2025	SYSTEM	\$22,275.00	
					22	Feb 3, 2025	SYSTEM	\$22,275.00	
					23	Feb 18, 2025	SYSTEM	\$22,275.00	
				- Total				\$89,100.00	
			MaterialCredit	t - Total				\$89,100.00	
	2480 -	Total						\$0.00	
	2570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,002.50)	
					20	Jan 2, 2025	SYSTEM	(\$2,002.50)	
				- Total				(\$2,002.50)	
			Material - Tota	ıl				(\$2,002.50)	
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$2,002.50	
				- Total				\$2,002.50	
			MaterialCredit	: - Total				\$2,002.50	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,402.50)	
					28	May 2, 2025	SYSTEM	\$1,402.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2570 -	Total						\$0.00	
	2580	CABLE, 16 AWG 3 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$799.00)	
					20	Jan 2, 2025	SYSTEM	(\$799.00)	
					21	Jan 16, 2025	SYSTEM	(\$799.00)	
					22	Feb 3, 2025	SYSTEM	(\$799.00)	
					23	Feb 18, 2025	SYSTEM	(\$799.00)	
					24	Mar 3, 2025	SYSTEM	(\$799.00)	
					25	Mar 17, 2025	SYSTEM	(\$799.00)	
				- Total	26	Apr 2, 2025	SYSTEM	(\$799.00)	
			Material - Tota	- Total				(\$6,392.00)	
			Material - Tota  MaterialCredit		20	Jan 2, 2025	SYSTEM	\$799.00	
					21	Jan 16, 2025	SYSTEM	\$799.00	
					22	Feb 3, 2025	SYSTEM	\$799.00	
					23	Feb 18, 2025	SYSTEM	\$799.00	
					24	Mar 3, 2025	SYSTEM	\$799.00	
					25	Mar 17, 2025	SYSTEM	\$799.00	



ABSAND   2890   CARLE 19 AVAC   10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J4S3410	2580		MaterialCredit		26		SYSTEM	\$799.00	
State   Stat						27		SYSTEM	\$799.00	
17   No. 16   SYSTEM   122   123					- Total				\$6,392.00	
17   Nov 18,   SYSTEM   STATEM   STAT				MaterialCredit	- Total				\$6,392.00	
CONDUCTOR		2580 -	Total						\$0.00	
10		2590		Material		17		SYSTEM	\$121.60	Estimate Item Adjustment (0037) due to user kennem3 overridding Payment
19						17		SYSTEM	(\$121.60)	
2024						18		SYSTEM	(\$121.60)	
2004   200   2005   5VSTEM   (\$2,684,80)						19		SYSTEM	\$2,684.80	Estimate Item Adjustment (0049) due to user needhm1 overridding Payment
Total   (\$2,866.40)						19		SYSTEM	(\$2,684.80)	
Material - Total   19						20		SYSTEM	(\$2,684.80)	
MaterialCredit					- Total				(\$2,806.40)	
2024   21   21   21   21   21   21   21				Material - Tota	1				(\$2,806.40)	
Total				MaterialCredit		19		SYSTEM	\$121.60	
Total   S2,806,40						21	Jan 16,	SYSTEM	\$2,684.80	
Overrun   Overrun   19					- Total				\$2,806.40	
2024   28   May 2   SYSTEM   \$1,916.80   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3 20000 - 3 20000, 'is applied (if non-zero).    Overrun - Total				MaterialCredit - Total					\$2,806.40	
2025				Overrun	Overrun	19		SYSTEM	(\$1,916.80)	
Solution						28		SYSTEM	\$1,916.80	previous payment estimates. Price Adjustments of ',3.20000 - 3.20000, 'is
2590 - Total   2600   CABLE, 16 AWG 7   CONDUCTOR   20					Overrun - T	otal			\$0.00	
2600   CABLE, 16 AWG 7   CONDUCTOR				Overrun - Tota	al				\$0.00	
2024   20   Jan 2, 2025   24   (\$12,323.80)    -Total		2590 -	Total						\$0.00	
		2600		Material		19		SYSTEM	(\$12,323.80)	
Material - Total   \$20						20		SYSTEM	(\$12,323.80)	
MaterialCredit   20					- Total				(\$24,647.60)	
MaterialCredit   20				Material - Tota	ıl				(\$24,647.60)	
2025    -Total   \$24,647.60						20		SYSTEM	\$12,323.80	
MaterialCredit - Total   \$24,647.60						21		SYSTEM	\$12,323.80	
Solid   Soli					- Total				\$24,647.6 <u>0</u>	
POWER SUPPLY ASSEMBLY, TYPE   2   Material   19									\$24,647.60	
ASSEMBLY, TYPE 2 20 Jan 2, 2025 21 Jan 16, SYSTEM (\$5,860.00) 21 Jan 16, SYSTEM (\$5,860.00) 22 Feb 3, 2025 23 Feb 18, SYSTEM (\$5,860.00) 24 Mar 3, SYSTEM (\$5,860.00)		2600 -	Total						\$0.00	
20 Jan 2, 2025 (\$5,860.00) 21 Jan 16, 2025 (\$5,860.00) 22 Feb 3, 2025 (\$5,860.00) 23 Feb 18, 2025 (\$5,860.00) 24 Mar 3, SYSTEM (\$5,860.00)		2620	ASSEMBLY, TYPE	Material		19		SYSTEM	(\$5,860.00)	
21 Jan 16, 2025 (\$5,860.00)  22 Feb 3, 2025 (\$5,860.00)  23 Feb 18, 2025 (\$5,860.00)  24 Mar 3, SYSTEM (\$5,860.00)						20	Jan 2, 2025	SYSTEM	(\$5,860.00)	
22 Feb 3, 2025 (\$5,860.00) 23 Feb 18, 2025 (\$5,860.00) 24 Mar 3, SYSTEM (\$5,860.00)						21	Jan 16,	SYSTEM	(\$5,860.00)	
23 Feb 18, SYSTEM (\$5,860.00) 24 Mar 3, SYSTEM (\$5,860.00)						22	Feb 3,	SYSTEM	(\$5,860.00)	
24 Mar 3, SYSTEM (\$5,860.00)						23	Feb 18,	SYSTEM	(\$5,860.00)	
						24		SYSTEM	(\$5,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2620	POWER SUPPLY ASSEMBLY, TYPE	Material		25	Mar 17, 2025	SYSTEM	(\$5,860.00)	
		2			26	Apr 2, 2025	SYSTEM	(\$5,860.00)	
					27	Apr 16, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$5,860.00)	
					28	May 2, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dykmae2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$5,860.00)	
				- Total				(\$46,880.00)	
			Material - Tota					(\$46,880.00)	
				•	00		0)/07514		
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,860.00	
					21	Jan 16, 2025	SYSTEM	\$5,860.00	
					22	Feb 3, 2025	SYSTEM	\$5,860.00	
					23	Feb 18, 2025	SYSTEM	\$5,860.00	
					24	Mar 3, 2025	SYSTEM	\$5,860.00	
					25	Mar 17, 2025	SYSTEM	\$5,860.00	
					26	Apr 2, 2025	SYSTEM	\$5,860.00	
				- Total	27	Apr 16, 2025	SYSTEM	\$5,860.00	
								\$46,880.00	
			MaterialCredit	- Total				\$46,880.00	
	2620 -	Total						\$0.00	
	2640	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,100.00)	
					25	Mar 17, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2640 -	Total						\$0.00	
	2650	BASE, CONCRETE	Material		14	Oct 1, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$35,280.00)	
					15	Oct 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2650 -	Total						\$0.00	
	2660	MISC.	Material		26	Apr 2, 2025	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2660 -	Total	atoriai 10ta					\$0.00	
	2000 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2690	MISC.	Material		19	Dec 16, 2024	SYSTEM	(\$8,135.00)	
					20	Jan 2, 2025	SYSTEM	(\$8,135.00)	
					21	Jan 16, 2025	SYSTEM	(\$8,135.00)	
					22	Feb 3, 2025	SYSTEM	(\$8,135.00)	
					23	Feb 18, 2025	SYSTEM	(\$8,135.00)	
					24	Mar 3, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overidding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$8,135.00)	
					25	Mar 17, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$8,135.00)	
					26	Apr 2, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$8,135.00)	
				- Total				(\$40,675.00)	
			Material - Tota	ı				(\$40,675.00)	
			MaterialCredit	it	20	Jan 2, 2025	SYSTEM	\$8,135.00	
					21	Jan 16, 2025	SYSTEM	\$8,135.00	
					22	Feb 3, 2025	SYSTEM	\$8,135.00	
					23	Feb 18, 2025	SYSTEM	\$8,135.00	
					24	Mar 3, 2025	SYSTEM	\$8,135.00	
				- Total				\$40,675.00	
			MaterialCredit	- I otal				\$40,675.00	
	2690 - 2710	MISC.	Construction		19	Dec 16,	SYSTEM	\$0.00 (\$54,596.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20	2024 Jan 2, 2025	SYSTEM	(\$84,603.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$139,200.00)	
			Construction S		otal			(\$139,200.00)	
			Construction Stockpile		19	Dec 16, 2024	SYSTEM	\$139,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$139,200.00	
			Construction	Stockp <u>ile STI</u>	/II - Total			\$139,200.00	
			Material	жоскрие 3 гк	19	Dec 16, 2024	SYSTEM	\$54,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user needhm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$54,600.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	2710 -	Total						\$0.00	
	2730	PIPE POSTS	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$37.50)	
					25	Mar 17, 2025	SYSTEM	\$37.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2730	PIPE POSTS	Overrun - Tota	al				\$0.00			
	2730 -	Total						\$0.00			
	2750	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$6,216.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2750 -	Total						\$0.00			
	2800	SH-FLAT SHEET	Material		8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$768.00)			
					9	Jul 17, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$4,963.20)			
					10	Aug 2, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Aug 2, 2024	SYSTEM	(\$4,963.20)			
					11	Aug 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	Aug 16, 2024	SYSTEM	(\$4,963.20)			
					12	Sep 3, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$4,963.20)			
					13	Sep 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					13	Sep 16, 2024	SYSTEM	(\$4,963.20)			
				14	14	Oct 1, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$4,963.20)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2800 -	Total						\$0.00			
	2810	MISC.	Material	Material	Material		16	Nov 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$300.00)			
					17	Nov 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					17	Nov 18, 2024	SYSTEM	(\$300.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	2810	Total						\$0.00			
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)			
					9	Jul 17, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	5201	MISC.	Material		9	Jul 17, 2024	SYSTEM	(\$13,750.42)	
					10	Aug 2, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,750.42)	
					11	Aug 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,750.42)	
					12	Sep 3, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$13,750.42)	
					13	Sep 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$13,750.42)	
					14	Oct 1, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,750.42)	
				- Total				(\$1,896.61)	
			Material - Tota					(\$1,896.61)	
			MaterialCredit		9		SYSTEM	\$1,896.61	
				- Total				\$1,896.61	
			MaterialCredit	- Total				\$1,896.61	
	5201 -	Total						\$0.00	
J4S3410 -	Total							(\$156,822.93)	
Overall -	Total							(\$169,718.07)	

# MoDOT

#### Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.

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