Pay Estimate Created Date: June 2, 2025

	Contract ID Prime Contra		519-C05 er, Inc.	Pay Per Pay Per	iod Start iod End	May 16, 20 June 1, 20	25 I	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,786,457.5 \$207,410.1 \$11,993,867.7	
Approval Date									By User	
June 2, 2025			Gener	ated and A	pproved (a	nd should be c	onsidere	ed Draft) at the Project Office Level by	dykmae2	
June 2, 2025			Reviewed	and Appro	ved (and sł	nould be consid	lered Dra	aft) at the Resident Engineer Level by	penner1	
June 4, 2025				F	Reviewed a	nd Approved a	t the Cer	ntral Office Controllers Office Level by	ramses1	
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A					% of Current Contract Amount	Amount Complete			
November 1, 20)24	June	30, 2025					93.44%		
	Cor	ntract Informat	ional Date	s				Milestones		
Date Description	Original Co	mpletion Date	Current	Completio	n Date		No Miles	stones Exist for Contract		
Acceptance Date										
Awarded Date	June 7, 2023	3	June 7, 2	023						
Letting Date	May 19, 202	3	May 19, 2	2023						
Notice to Proceed Date	July 10, 2023	3	July 10, 2	2023						
Work Began Date	April 8, 2024		April 8, 2	024						

Contract Total Pa	ay For Estimate No. 30			
		This Estimate	Previous	To Date
230519-C05			11011000	10 200
	Total Posted Items Pay Gross Item Adjustments	\$24,170.22 (\$1,835.50)	\$11,183,182.81 (\$175,423.39)	\$11,207,353.03 (\$177,258.89)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damage	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other Contract Adjustments	\$0.00	\$0.00 \$11,007,759.42	\$0.00 \$11,030,094.14
Contract Total Pa	ayable This Estimate:	\$22,334.72	φτι,υυτ,759.42	φτι,030,034.14

Items Paid This Estimate Period

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0050	2071000	LINEAR GRADING CLASS 1	STA	\$8,765.000	0.300	\$2,629.50
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$80.970	42	\$3,400.74
	0120	6081012	TRUNCATED DOMES	SQFT	\$39.700	-20	(\$794.00)
Project J4S3	339 - Total						\$5,236.24
J4S3410	0890	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	16	\$320.00
	0920	2072000	LINEAR GRADING CLASS 2	STA	\$1,115.000	0.600	\$669.00
	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$675.000	2	\$1,350.00
	1210	6097000	ROCK LINING	CUYD	\$162.500	2	\$325.00
	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$26.000	304	\$7,904.00
	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.500	60	\$1,590.00
	1730	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.400	16,936	\$6,774.40
	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$39.550	0.040	\$1.58
Project J4S3	410 - Total						\$18,933.98
Overall - Tot	al						\$24,170.22

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339	0050	LINEAR GRADING CLASS 1	Overrun			-0.30000	\$8,765.00	(\$2,629.50)



Pay Estimate Created Date: June 2, 2025

Estimat	gress e Numl 30	Contract ID ber Prime Contractor	230519-C05 Ideker, Inc.	Pay Period Pay Period			ler Amount		11,786,457.58 \$207,410.18 11,993,867.76
Project Number	Line No.	Item Description			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4S3339	0120	TRUNCATED DOMES	Overrun		Unit price based on ave adjustments for installer previous payment estim Adjustments of ',39.700 applied (if non-zero).	d quantity on all nates. Price	20	\$39.70	\$794.00
	0470	LUMINAIRE, LED-A	Material				-5	\$700.00	(\$3,500.00)
	0470	0470 LUMINAIRE, LED-A MaterialCredit			5	\$700.00	\$3,500.00		
Total									(\$1,835.50)



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

					Co	ontract Project Informat	tion			
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 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 mile west of Colbern Road					
Totals I	oy Job N	lumbers								
J4S3339		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$5,236.24 (\$1,835.50) \$3,400.74	Previous \$1,529,270.17 (\$12,902.89) \$1,516,367.28	To Date \$1,534,506.41 (\$14,738.39) \$1,519,768.02			
	Liqui	ntive Icentive dated Damages 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		s Item Pay	This Estimate \$18,933.98 \$0.00 \$18,933.98	Previous \$9,653,912.64 (\$162,520.50) \$9,491,392.14	To Date \$9,672,846.62 (\$162,520.50) \$9,510,326.12			
	Liqui	ntive centive dated Damages r Contract Adju		8	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011311, Project Item Line Number 0470, Material Set 901 Luminaire, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting cert from contractor.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2071000, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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.	Will be addressed on future Change Order.	dykmae2	Acknowledged
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
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.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1770, Contract Line Item Number 1770, Item 6207002, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2280, Contract Line Item Number 2280, Item 9013003, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2290, Contract Line Item Number 2290, Item 9014003, Minor Item.	Will be addressed on future Change Order.	dykmae2	Acknowledged

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

iontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
30519-	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.0
05		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.0
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	209.00	\$20.00	\$4,180.0
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	86.00	\$20.00	\$1,720.0
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.50	1.60	STA	1.90	\$8,765.00	\$16,653.5
		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	\$63,772.8
		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	3,066.00	\$80.97	\$248,254.
		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	254.00	\$39.70	\$10,083.
		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 3 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 / 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	\$189,033
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,984.00	\$6.85	\$13,590
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	142.00	\$29.00	\$4,118.
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$260.00	\$3,380
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	64.00	0.00	64.00	EA	72.00	\$245.00	\$17,640
		0001	0280	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,312.00	0.00	1,312.00	LF	1,312.00	\$0.85	\$1,115
		0001	0290	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,116.00	0.00	2,116.00	LF	1,234.00	\$0.85	\$1,048
		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	\$0
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	0.00	124.00	LF	0.00	\$4.65	\$0
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	121.00	183.00	LF	83.00	\$116.80	\$9,694
		0001	0340 0350	7311032 7320015A	PRECAST CONCRETE DROP INLET 3 FT X 2 FT 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	FT EA	4.00	\$2,025.00 \$1,070.00	\$8,100.
		0001	0360	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345
		0001	0370	8051000A	SECTION SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.30	\$1,940.00	\$2,522
		0001							CUYD			
		0001	0380 0390	8061004		6.00 240.00	-6.00 0.00	0.00	LF	0.00	\$330.00 \$70.00	\$0.
		0001	0390	8061005			0.00	240.00	CUYD	0.00		
		0001		8061016		28.00					\$40.00	\$0.240
		0020	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	0.00	6,776.00	SQYD	6,600.00	\$1.40	\$9,240
		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	\$22,000
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$665.00	\$1,995
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230
		0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	1.00	\$1,530.00	\$1,530.
		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
		0020	0470 0480	9011311 9018613	LUMINAIRE, LED-A POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	5.00	3.00 2.00	8.00	EA	8.00	\$700.00 \$7,250.00	\$5,600 \$21,750
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	-2.00	14.00	EA	14.00	\$830.00	\$11,620
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	2.00	\$1,780.00	\$3,560
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,680.00	\$11,760
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,790.00	\$3,580.

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

act Projec No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
9- J4S333	9 0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	-3.00	16.00	SQFT	16.00	\$545.00	\$8,720
	0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	-3.00	13.00	EA	13.00	\$120.00	\$1,56
	0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	-1.00	13.00	EA	13.00	\$1,530.00	\$19,89
	0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	1.00	\$1,890.00	\$1,89
	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	\$10,3
	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	\$13,0
	0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$22,275.00	\$89,1
	0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	-137.00	477.00	LF	477.00	\$50.00	\$23,8
	0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	-137.00	998.00	LF	998.00	\$70.00	\$69,8
	0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	-3,440.00	0.00	LF	0.00	\$3.00	
	0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	-349.00	2,931.00	LF	2,931.00	\$2.50	\$7,3
	0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	-330.00	2,970.00	LF	2,970.00	\$3.20	\$9,5
	0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	2,908.00	5,458.00	LF	5,458.00	\$4.30	\$23,4
	0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	-2,040.00	0.00	LF	0.00	\$11.00	
	0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	-680.00	1,400.00	LF	1,400.00	\$14.00	\$19,6
	0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	11.00	\$1,150.00	\$12,6
	0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	-2.00	3.00	EA	3.00	\$1,350.00	\$4,0
	0030	0710	9029100	BASE, CONCRETE	16.30	-0.40	15.90	CUYD	15.90	\$2,300.00	\$36,5
	0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	-3.00	13.00	EA	13.00	\$990.00	\$12,8
	0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,5
	0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	410.00	\$21.00	\$8,6
	0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	
	0040	0760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$5
	0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	86.00	\$23.00	\$1,9
	0040	0780	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$107.00	
	0040	0790	9035004A	SH-FLAT SHEET	283.00	67.00	350.00	SQFT	350.00	\$24.00	\$8,4
	0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$25.00	\$2
	0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,0
	0050	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$21,500.00	\$43,0
	00001	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	-2,080.00	0.00	LF	0.00	\$2.35	
	0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	1.10	\$1,480.00	\$1,6
	0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.00	\$10.00	\$4
	0001	5004	9031220	PIPE POSTS	0.00	550.00	550.00	LB	449.60	\$10.00	\$4,4
	0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	31.00	31.00	EA	31.00	\$474.15	\$14,6
	0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,5
	0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$7
	0001	5008	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	4.00	4.00	FT	4.00	\$1,260.00	\$5,0
	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	\$5
	0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,550.80	\$9,5
	0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$4,630.92	\$4,6
	0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$17,721.22	\$17,7
	0001	5013	9029901	MISC.LAUREL AVE AND SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$18,985.00	\$18,9
	0030	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,3
	0030	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	112.00	112.00	LF	112.00	\$45.00	\$5,0
	0030	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	149.00	149.00	LF	149.00	\$47.25	\$7,0
	0030	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	0.00	628.00	628.00	LF	628.00	\$1.85	\$1,1
	0030	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	1,257.00	1,257.00	LF	1,257.00	\$2.00	\$2,5
	0030	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	470.00	470.00	LF	470.00	\$7.50	\$3,5
	0030	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	235.00	235.00	LF	235.00	\$6.00	\$1,4
	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	\$2,5
	0001	5022	2029901	MISC.POWER SUPPLY REMOVAL	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,6
Project		otal Value	e Posted to D	Date as of Report Generated Date							\$1,534,5
J4S341		0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$312,025.00	\$312,0
0.0011	0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,9
010011	0.07						503.00	010/0			
0.0011	0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	597.00	\$26.30	\$15,7
	0001 0001 0001	0860 0870	2035500 2036000	EMBANKMENT IN PLACE COMPACTING EMBANKMENT	597.00 132.00	0.00	132.00	CUYD	597.00 132.00	\$26.30 \$128.50	\$15,7 \$16,9



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

Note: Posted Quantities and V	Values are based on Report Generated date and can differ f	from the posted amount at the time the Estimate was Generated.

-	0001 0001 0001 0001 0001 0001 0001	0900 0910 0920 0930	2063100 2063500 2072000	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00		Qty		
	0001 0001 0001 0001	0920				0.00	9.00	CUYD	9.00	\$30.00	\$270.0
	0001 0001 0001		2072000	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,290.00	\$8,580.0
	0001	0930		LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	6.40	\$1,115.00	\$7,136.
	0001		2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	35.00	\$675.00	\$23,625.
		0940	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	16.00	\$1,166.00	\$18,656.
	0001	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	229.00	\$27.70	\$6,343
		0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	270.00	9,505.00	SQYD	9,398.00	\$17.25	\$162,115
	0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	17.50	105.00	TONS	105.00	\$118.64	\$12,457
	0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634
	0001 0001	0990 1000	4011209 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	6,958.00 538.50	2,001.00 42.30	8,959.00 580.80	TONS TONS	8,959.00 580.80	\$100.38 \$101.55	\$899,304 \$58,980
	0001			LEVELING)							
	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
	0001	1020	4071005	TACK COAT	32,176.00	-2,115.00	30,061.00	GAL	30,061.00	\$3.61	\$108,520
	0001	1030	4132000	SCRUB SEAL	4,764.00	-4,764.00	0.00	SQYD	0.00	\$5.25	\$0
	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
		1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	0.00	8,742.70	SQYD	8,636.20	\$85.60	\$739,258
	0001	1060	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$318.90	\$56,445
	0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	215.60	\$139.85	\$30,151
	0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360
	0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	564.00	\$398.00	\$224,472
	0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	597.00	\$44.45	\$26,536
	0001	1110	6081000	CONCRETE MEDIAN	41.10	0.00	41.10	SQYD	43.80	\$199.05	\$8,718
	0001	1120	6081010	CONCRETE CURB RAMP	18.40	42.60	61.00	SQYD	61.00	\$333.64	\$20,352
	0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$36.65	\$3,298
	0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	2.00	\$590.10	\$1,180
	0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	0.00	36.50	SQYD	0.00	\$158.65	\$0
	0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	-42.60	516.80	SQYD	524.30	\$76.25	\$39,977
	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
	0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	11.00	\$116.95	\$1,286
	0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	129.00	\$55.20	\$7,120
	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
	0001	1210	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	26.00	\$162.50	\$4,225
	0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947
	0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463
	0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900
	0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	11.00	\$1,900.00	\$20,900
	0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600
	0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0
	0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100
	0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$9,850.00	\$19,700
	0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000
	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
	0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0
	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
	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
	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
	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
	0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	106.20	710.20	SQYD	710.20	\$171.91	\$122,090
	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
	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
	0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460
	0001										
	0001	1410 1420	6143013 6161005	MANHOLE FRAME AND COVER, TYPE 3 CONSTRUCTION SIGNS	3.00	0.00	3.00 3,028.00	EA SQFT	3.00	\$415.00 \$8.00	\$1,245

					d on Report Generated date and can differ from the post						Linit Drice	
ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-	J4S3410	0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$1,190,129.95 \$600.00 \$5.50 \$26.50 \$226.50 \$205.00 \$205.00 \$200.00 \$200.00 \$200.00 \$210.00 \$1.45 \$1.40 \$1.40 \$13.00 \$205.00 \$0.45 \$0.40 \$0.50 \$0.40 \$0.50 \$0.40 \$0.50 \$0.40 \$0.50 \$0.40 \$0.50 \$0.40 \$0.50 \$0	\$2,940.00
05		0001	1440	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.0
		0001	1460	6161033	DIRECTION INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.0
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.0
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	57.00	\$225.00	\$12,825.0
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	34.00	\$65.00	\$2,210.0
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	6.00	\$11,000.00	\$66,000.0
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,700.00	\$0.0
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.0
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.0
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	5,366.00	\$26.00	\$139,516.0
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.0
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.0
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.0
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.0
		0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.83	\$1,190,129.95	\$990,188.1
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.0
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	670.00	\$5.50	\$3,685.0
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	981.00	\$26.50	\$25,996.5
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.0
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	41.00	\$205.00	\$8,405.0
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$200.00	\$600.0
		0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00		\$3,150.0
		0001	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	34.00	102.00	EA	102.00		\$21,420.0
		0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	-7,514.00	3,044.00	LF	0.00		\$0.0
		0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	-6,326.00	5,742.00	LF	2,351.00		\$3,291.4
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	108.00	118.00	LF	108.00		\$1,404.0
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	7.00		\$1,435.0
		0001	1720	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,955.00	0.00	6,955.00	LF	7,468.00		\$3,360.6
		0001	1730	6205902A	TYPE L BEADS)	112,653.00	0.00	112,653.00	LF	99,665.00		\$39,866.0
		0001	1740	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	80,485.00	0.00	80,485.00	LF	72,400.00		\$28,960.0
		0001	1750	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,458.00	0.00	4,458.00	LF	3,644.00		\$2,915.2
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	24,037.00		\$16,825.9
		0001	1770 1780	6207002 6221001	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00 312,346.00	0.00	7.00 327,066.00	EA SQYD	9.00 327,066.00		\$1,125.0 \$987,739.3
		0001	1790	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	283.00	822.00	SQYD	822.00	\$27.07	\$22,251.5
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	290.10	\$39.55	\$11,473.4
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	179.00	\$95.00	\$17,005.0
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	180.00	\$102.00	\$18,360.0
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	37.00	\$102.00	\$3,626.0
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$98.00	\$3,626.0
		0001	1860	7310048	PRECAST CONCRETE MANHOLE - 40 IN. PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$5,520.0
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,380.00	\$8,820.0
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$1,260.00	\$8,820.0
		0001	1890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,235.00	\$35,615.0
		0001	1900	7311055 7320015A		7.00	0.00	7.00	EA	6.00	\$1,710.00	φ10,010.0



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

date and can differ from the posted amount at the time the Estimate was Generated

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 POST To Date (See repo generated date)
J4S3410				SECTION							
	0001	1910	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,385.00	\$1,385
	0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425
	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	\$10,21
	0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	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	9
	0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$70.00	\$3,78
	0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	24.00	\$18.70	\$44
	0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	4.00	\$265.00	\$1,06
	0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$
	0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	;
	0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	132.00	\$5.01	\$6
	0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	404.00	\$7.40	\$2,9
	0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	:
	0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	74.00	0.00	74.00	LF	74.00	\$41.00	\$3,0
	0010	2110	6061060	MGS GUARDRAIL	1,388.00	87.00	1,475.00	LF	1,462.50	\$27.00	\$39,4
	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	\$73,62
	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	\$3,0
	0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,0
	0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,5
	0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,9
	0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,2
	0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,2
	0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,4
	0010	2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,078.00	\$3,0
	0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$8
	0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,1
	0020	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,0
	0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,6
	0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,9
	0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,8
	0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	-25.00	200.00	LF	200.00	\$45.00	\$9,0
	0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	122.00	140.00	LF	226.00	\$50.00	\$11,3
	0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	-133.00	475.00	LF	585.00	\$60.00	\$35,1
	0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	6.00	\$1,150.00	\$6,9
	0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	100.00	LF	100.00	\$7.50	\$7
	0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	-460.00	2,520.00	LF	2,520.00	\$2.00	\$5,0
	0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	315.00	945.00	LF	945.00	\$1.85	\$1,7
	0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	30.00	50.00	LF	50.00	\$6.00	\$3
	0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	-230.00	1,260.00	LF	1,260.00	\$1.85	\$2,3
	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	\$9,8
	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	\$7,2
	0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,780.00	\$1,7
	0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,680.00	\$21,8
	0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,1
	0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	36.00	\$125.00	\$4,5
	0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,6
	0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,0
	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	\$27,0
	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	\$13,0



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

ract)	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 report generated date)
19-	J4S3410	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
		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	2610	9028354	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.
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$28,850.00	\$28,850.
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	1.00	\$8,135.00	\$8,135.
		0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,150.00	\$35,150.
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	22.00	\$9,100.00	\$200,200.
		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	2 IN. PSST POST - 12 GA.	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.
		0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.
		0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	16.50	\$23.00	\$379.
		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	5103	6069901	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.
	Project J	4S3410 - <u>To</u>	otal Val <u>ue</u>	Posted t <u>o D</u>	Date as of Report Generated Date							\$9,672,846.6
					of Report Generated Date							\$11,207,352.



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.

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
0050	2071000	LINEAR GRADING CLASS 1	5/20/25	5/20/25	0.28	STA	Maple Ave Sidewalk - CO needed	Various	Various			
			5/21/25	6/2/25	0.02	STA	Rounding adjustment.	Various	Various			
0090	4019905	MISC.	5/20/25	5/20/25	42.00	SQYD	Laurel Ave. Storm-pipe CO Work	Various	Various			
120	6081012	TRUNCATED DOMES	5/20/25	5/20/25	-20.00	SQFT	Maple Ave Median on 350 not completed.	Various	Various			

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
0890	2063000	CLASS 3 EXCAVATION	5/29/25	6/2/25	16.00	CUYD	Work completed. Pay in full.	Various	Various			
0920	2072000	LINEAR GRADING CLASS 2	5/29/25	6/2/25	0.60	STA		0		0		Linear grading for the following locations: - Sidewalk in Island at Gregory (0.2 Sta.) - Outer Road flume (0.4 Sta.)
0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5/29/25	6/2/25	2.00	100F		Various		Various		Compaction for WB Lane 2 patches.
1210	6097000	ROCK LINING	5/29/25	6/2/25	2.00	CUYD	P-406. DI-405 to Outlet. BL EB3502	21+18	14.68 LT			
1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/20/25	5/20/25	304.00	LF	435 Traffic Barrier Placement - Stage 1	Various	Various			
1620	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/29/25	6/2/25	60.00	LF	Item completed. Paid in full.	Various	Various			
1730	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/29/25	6/2/25	16,936.00	LF	Item completed. Full payment made.	Various	Various			
1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/20/25	5/20/25	0.04	STA	Rounding Adjustment	Various	Various			

The information below this line are details for Construction Signs (if applicable). No Data Available



Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	Fotal				(\$65.67)	
	0020 -							(\$65.67)	
	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	(\$2,646.00)	
					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.
					7	Jun 17, 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.
					8	Jul 1, 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.
					9	Jul 17, 2024	SYSTEM	(\$3,629.00)	
					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.
					10	Aug 2, 2024	SYSTEM	(\$4,068.00)	
					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.
					11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 16, 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.
					16	Nov 4, 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.
					17	Nov 18, 2024	SYSTEM	(\$4,068.00)	
					17	Nov 18,	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment

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Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0030	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0030 -	Total						\$0.00	
	0050	LINEAR GRADING CLASS 1	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,629.50)	
				Overrun - T	otal			(\$2,629.50)	
			Overrun - Tota	al				(\$2,629.50)	
	0050 -	Total						(\$2,629.50)	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Jun 4, 2024	SYSTEM	(\$13,584.48)	
		THICK)			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.
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)	
					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.
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)	
					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.
					9	Jul 17, 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.
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	
					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.
					11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 16, 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.
					16	Nov 4, 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.
					17	Nov 18,	SYSTEM	(\$62,628.80)	



Jun 5, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53339	0070	TYPE 5	Material			2024			
		AGGREGATE FOR BASE (6 IN. THICK)			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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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)	
					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.
					7	Jun 17, 2024	SYSTEM	(\$131,206.22)	
					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.
					9	Jul 17, 2024	SYSTEM	(\$97,244.97)	
					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.
					10	Aug 2, 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.
					11	Aug 16, 2024	SYSTEM	(\$58,620.26)	
					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.
				- 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)	
					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.
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)	
				- Total				(\$1,360.00)	
			Material - Tota					(\$1,360.00)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00	
				- Total				\$1,360.00	
			MaterialCredit					\$1,360.00	
	0100	Total							
	0100 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0110	CONCRETE CURB RAMP	Material	51	18	Dec 2, 2024	SYSTEM	(\$3,801.28)	
				- Total	1	1		(\$3,801.28)	
			Material - Tota					(\$3,801.28)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$3,801.28	
				- Total				\$3,801.28	
			MaterialCredit	- Total				\$3,801.28	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,192.61)	
				Overrun - T	otal			(\$5,192.61)	
			Overrun - Tota	al				(\$5,192.61)	
	0110	- Total						(\$5,192.61)	
	0120	TRUNCATED DOMES	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$794.00)	
					30	Jun 2, 2025	SYSTEM	\$794.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.70000 - 39.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120	- Total						\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	(\$13,162.05)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$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	al				(\$1,204.48)	
		Total						(\$1,204.48)	
	0160	TRUCK OR TRAILER MOUNTED ATTEN	Material		17	Nov 18, 2024	SYSTEM	(\$5,000.00)	
		(TMA)			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160	- Total						\$0.00	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3	Apr 16, 2024	SYSTEM	(\$9,600.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			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.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	- Total						\$0.00	
	0240	PAVEMENT EDGE	Material		8	Jul 1,	SYSTEM	(\$10,128.41)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3339	0240	TREATMENT	Material			2024			
					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.
				- 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)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 30"	Material		18	Dec 2, 2024	SYSTEM	(\$9,310.00)	
		WHT MIDBL			19	Dec 16, 2024	SYSTEM	(\$9,310.00)	
					20	Jan 2, 2025	SYSTEM	(\$9,310.00)	
				- Total				(\$27,930.00)	
			Material - Tota	I				(\$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)	
			Overrun - Tota	al				(\$1,960.00)	
	0270 -	Total						(\$1,960.00)	
	0280	6 IN. WHITE CLASS 2 PAVEMENT	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$786.25)	
		MARKING PAINT (25-MIL, TYPE L BEADS)			29	May 16, 2025	SYSTEM	\$786.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
		6 IN. YELLOW CLASS 2	Material		18	Dec 2, 2024	SYSTEM	(\$752.25)	
		PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)			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.
		DEADS)		- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
		15 IN. PIPE CULVERT GROUP	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)	
		В			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	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
339	0350	15 IN. GROUP B FLARED END SEC	Material		5	May 16, 2024	SYSTEM	(\$1,070.00)	
					5	May 16, 2024	SYSTEM	\$1,070.00	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.
				- Total				\$0.00	
			Material - Tota	ป				\$0.00	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)	
					9	Jul 17, 2024	SYSTEM	\$1,070.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1070.00000 - 1070.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0350 -	Total						\$0.00	
		SEEDING - COOL SEASON	Material		18	Dec 2, 2024	SYSTEM	(\$2,522.00)	
		GRASSES			18	Dec 2, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,522.00)	
					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 Paymen Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	(\$6,440.00)	
					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 Paymen Estimate Exception 13 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$7,000.00)	
					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 Paymen Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0390 -	Total						\$0.00	
	0410	TYPE 1A EROSION	Material		18	Dec 2, 2024	SYSTEM	(\$9,240.00)	
		CONTROL BLANKET			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 Paymen Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -	Total						\$0.00	
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Aug 16, 2024	SYSTEM	(\$13,200.00)	
		IIFEAI			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.
					12	Sep 3, 2024	SYSTEM	(\$13,200.00)	
					12	Sep 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 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 Paymen



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0420	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		14	Oct 1, 2024	SYSTEM	(\$13,200.00)	
		TYPE AT			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420	Total						\$0.00	
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	(\$4,230.00)	
					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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
				- 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)	
					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.
					19	Dec 16, 2024	SYSTEM	(\$3,500.00)	
					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.
					20	Jan 2, 2025	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 Eveneting to a the overside Demanter Estimate the State
									Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$3,500.00)	Estimate Exception 6 on the current Payment Estimate.
					21 21		SYSTEM SYSTEM	(\$3,500.00) \$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.
						2025 Jan 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment
					21	2025 Jan 16, 2025 Feb 3,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment
					21 22	2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment
					21 22 23	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) (\$3,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment
					21 22 23 24	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) (\$3,500.00) (\$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 22 23 24 24	2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) (\$3,500.00) (\$3,500.00) \$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.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3339	0470	LUMINAIRE, LED-	Material			2025			
		A			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.
					27	Apr 16, 2025	SYSTEM	(\$3,500.00)	
					28	May 2, 2025	SYSTEM	(\$3,500.00)	
					29	May 16, 2025	SYSTEM	(\$3,500.00)	
					30	Jun 2, 2025	SYSTEM	(\$3,500.00)	
				- Total				(\$21,000.00)	
			Material - Tota	ป				(\$21,000.00)	
			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	
					29	May 16, 2025	SYSTEM	\$3,500.00	
					30	Jun 2, 2025	SYSTEM	\$3,500.00	
				- Total				\$17,500.00	
			MaterialCredit	- Total				\$17,500.00	
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$700.00)	
					19	Dec 16, 2024	SYSTEM	(\$1,400.00)	
					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	al				\$0.00	
	0470 - 0480	POWER SUPPLY	Overrun	Overrun	25	Mar 17,	SYSTEM	(\$3,500.00) (\$7,250.00)	
		ASSEMBLY, TYPE 2, 240/120				2025			
					28	May 2,	SYSTEM	\$7,250.00	
						May 2, 2025	SYSTEM		
			0.000	Overrun - T		May 2, 2025	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
	0.400	Total	Overrun - Tota			May 2, 2025	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
	0480 - 0490	SIGNAL HEAD,	Overrun - Tota Material			2025 Jan 2,	SYSTEM SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
					otal	2025 Jan 2, 2025 Jan 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,			otal 20	2025 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00)	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,			otal 20 21	2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00)	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,		al - Total	otal 20 21	2025 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00)	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,	Material	al - Total	otal 20 21	2025 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00) (\$28,220.00)	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,	Material Material - Tota	al - Total	otal 20 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00) (\$28,220.00) (\$28,220.00)	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,	Material Material - Tota	al - Total	otal 20 21 22 21	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 16, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00) (\$28,220.00) (\$28,220.00) \$7,470.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,	Material Material - Tota	al - Total	otal 20 21 22 21 22 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00) (\$28,220.00) (\$28,220.00) \$7,470.00	previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000
		SIGNAL HEAD,	Material Material - Tota	- Total	otal 20 21 22 21 22 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,470.00) (\$7,470.00) (\$13,280.00) (\$28,220.00) (\$28,220.00) \$7,470.00 \$7,470.00 \$7,470.00	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).



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ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
339	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	I				(\$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					\$4,520.00	
	0500 -	Total	materialoreult	Totta				\$4,320.00	
		SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)	
				- Total				(\$1,780.00)	
			Material - Tota					(\$1,780.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$1,780.00	
				- Total				\$1,780.00	
			MaterialCredit					\$1,780.00	
	0510 -	Total						\$0.00	
			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)	
							SYSTEM		
					22	Feb 3, 2025	STOTLIN	(\$5,040.00)	
				- Total	22	Feb 3, 2025	STOTEM		
			Material - Tota	- Total	22		STSTEM	(\$20,160.00)	
			Material - Tota MaterialCredit		22 20	2025 Jan 2,	SYSTEM		
						2025		(\$20,160.00) (\$20,160.00)	
					20	2025 Jan 2, 2025 Jan 16,	SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00	
					20 21	2025 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00	
					20 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00	
				I - Total	20 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00	
	0520 -	Total	MaterialCredit	I - Total	20 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00	
		Total SIGNAL HEAD, TYPE 4B	MaterialCredit	I - Total	20 21 22	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00 \$20,160.00	
		SIGNAL HEAD,	MaterialCredit	I - Total	20 21 22 23	2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00 \$20,160.00 \$0.00	
		SIGNAL HEAD,	MaterialCredit	I - Total	20 21 22 23 19	2025 2025 2025 2025 2025 Feb 3, 2025 Feb 18, 2025 V Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00 \$20,160.00 \$0.00 (\$1,790.00)	
		SIGNAL HEAD,	MaterialCredit	I - Total	20 21 22 23 19 20	2025 2025 2025 2025 2025 2025 Feb 18, 2025 Feb 18, 2025 V Dec 16, 2024 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00 \$20,160.00 \$20,160.00 (\$1,790.00) (\$3,580.00)	
		SIGNAL HEAD,	MaterialCredit	I - Total	20 21 22 23 19 20 21	2025 2025 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,160.00) (\$20,160.00) \$5,040.00 \$5,040.00 \$5,040.00 \$5,040.00 \$20,160.00 \$20,160.00 (\$1,790.00) (\$3,580.00) (\$3,580.00)	



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t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0530	SIGNAL HEAD, TYPE 4B	MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,790.00	
					21	Jan 16, 2025	SYSTEM	\$3,580.00	
					22	Feb 3, 2025	SYSTEM	\$3,580.00	
					23	Feb 18, 2025	SYSTEM	\$3,580.00	
				- Total				\$12,530.00	
			MaterialCredit	- Total				\$12,530.00	
C	0530 -	Total						\$0.00	
0	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material		16	Nov 4, 2024	SYSTEM	(\$10,330.00)	
		ARM			16	Nov 4, 2024	SYSTEM	\$10,330.00	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.
					17	Nov 18, 2024	SYSTEM	(\$10,330.00)	
					17	Nov 18, 2024	SYSTEM	\$10,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	0580 -	Total						\$0.00	
0	0600	CONTROLLER ASSEMBLY	Material		26	Apr 2, 2025	SYSTEM	(\$89,100.00)	
		HOUSING,		- Total				(\$89,100.00)	
			Material - Tota	al .				(\$89,100.00)	
				MaterialCredit		27	Apr 16, 2025	SYSTEM	\$89,100.00
				- Total				\$89,100.00	
			MaterialCredit					\$89,100.00	
C	0600 -	Total						\$0.00	
	0610	CONDUIT, 3 IN., TRENCH WITH	Material		11	Aug 16, 2024	SYSTEM	(\$8,250.00)	
		TRACER WIRE			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.
					12	Sep 3, 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.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			indicitian - rote						
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,900.00)	
					24 25		SYSTEM SYSTEM	(\$1,900.00) \$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).
					25	2025 Mar 17,			previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
				Overrun Overrun - T	25	2025 Mar 17,		\$1,900.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
0	<mark>0610 -</mark>	Total	Overrun	Overrun Overrun - T	25	2025 Mar 17,		\$1,900.00 \$0.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
	<mark>0610 -</mark> 0620	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun Overrun - T	25	2025 Mar 17,		\$1,900.00 \$0.00 \$0.00	
		CONDUIT, 3 IN.,	Overrun Overrun - Tota	Overrun Overrun - T	25 otal	2025 Mar 17, 2025 Aug 16,	SYSTEM	\$1,900.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
		CONDUIT, 3 IN., PUSHED WITH	Overrun Overrun - Tota	Overrun Overrun - T	25 otal	2025 Mar 17, 2025 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$1,900.00 \$0.00 \$0.00 \$0.00 (\$58,170.00)	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0620	CONDUIT, 3 IN.,	Material	- Total				\$0.00	
		PUSHED WITH TRACER WIRE	Material - Tota	I				\$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	ıl				\$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	1				(\$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	50 CABLE, 16 AWG 5 CONDUCTOR	5 Material		18	Dec 2, 2024	SYSTEM	(\$2,992.00)	
		CONDUCTOR			19	Dec 16, 2024	SYSTEM	(\$4,643.20)	
					20	Jan 2, 2025	SYSTEM	(\$4,643.20)	
				- Total				(\$12,278.40)	
			Material - Tota	I				(\$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				\$12,278.40	
			MaterialCredit					\$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)	
					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.
					20	Jan 2, 2025	SYSTEM	(\$18,649.10)	
				- Total				(\$29,485.10)	
			Material - Tota					(\$29,485.10)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$10,836.00	
					21	Jan 16, 2025	SYSTEM	\$18,649.10	
				- Total				\$29,485.10	
			MaterialCredit					\$29,485.10	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0660	CABLE, 16 AWG 7 CONDUCTOR	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	al				\$0.00		
	0660 -	Total						\$0.00		
	0680	CABLE, LOOP DETECTOR, LEAD-IN	Material		24	Mar 3, 2025	SYSTEM	(\$19,600.00)		
			Metaviel Tete	- Total				(\$19,600.00)		
			Material - Tota MaterialCredit		25	Mar 17,	SYSTEM	(\$19,600.00) \$19,600.00		
			MaterialCreuit		20	2025	STOTEIN	\$19,000.00		
				- Total				\$19,600.00		
			MaterialCredit	- Total				\$19,600.00		
	0680 -	Total						\$0.00		
	0690	PULL BOX, PREFORMED CLASS 1	Material		11	Aug 16, 2024	SYSTEM	(\$11,500.00)		
		CLASS I				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.
					12	Sep 3, 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.	
				- Total	1	1		\$0.00		
			Material - Tota	1				\$0.00		
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,300.00)		
					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).	
					28	May 2, 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 - T	otal			\$0.00	'is applied (if non-zero).	
			Overrun - Tota		otal			\$0.00 \$0.00	'is applied (if non-zero).	
	0690 -	Total	Overrun - Tota		otal				'is applied (if non-zero).	
	0690 - 0700	PULL BOX, PREFORMED	Overrun - Tota Material		otal	Sep 3, 2024	SYSTEM	\$0.00	'is applied (if non-zero).	
		PULL BOX,					SYSTEM	\$0.00 \$0.00	'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		PULL BOX, PREFORMED			12	2024 Sep 3,		\$0.00 \$0.00 (\$6,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment	
		PULL BOX, PREFORMED		ıl - Total	12	2024 Sep 3,		\$0.00 \$0.00 (\$6,750.00) \$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment	
		PULL BOX, PREFORMED	Material	ıl - Total	12	2024 Sep 3,		\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment	
		PULL BOX, PREFORMED	Material Material - Tota	- Total	12 12	2024 Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment	
		PULL BOX, PREFORMED	Material Material - Tota	- Total	12 12 16 25	2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 \$0.00 (\$1,350.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		PULL BOX, PREFORMED	Material Material - Tota	- Total I Overrun Overrun - T	12 12 16 25	2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 \$0.00 (\$1,350.00) \$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		PULL BOX, PREFORMED CLASS 2	Material Material - Tota Overrun	- Total I Overrun Overrun - T	12 12 16 25	2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
	0700	PULL BOX, PREFORMED CLASS 2	Material Material - Tota Overrun	- Total I Overrun Overrun - T	12 12 16 25	2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
	0700 -	PULL BOX, PREFORMED CLASS 2	Material Material - Tota Overrun	- Total I Overrun Overrun - T	12 12 16 25 otal	2024 Sep 3, 2024 Nov 4, 2024 Mar 17, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 (\$1,350.00) \$1,350.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0710	BASE, CONCRETE	Material		9	Jul 17, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$16,100.00)	
					10	Aug 2, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$37,490.00)	
					11	Aug 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$37,490.00)	
					12	Sep 3, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Sep 16, 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.
					14	Oct 1, 2024	SYSTEM	(\$37,490.00)	
					14	Oct 1, 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 35 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$37,490.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al	40	Neved	OVOTEM	\$0.00	
			Material - Tota Overrun		16	Nov 4, 2024	SYSTEM	\$0.00 (\$11,500.00)	
				al	16 19		SYSTEM SYSTEM	\$0.00	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).
				al	19	2024 Dec 16,		\$0.00 (\$11,500.00)	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
				overrun Overrun	19	2024 Dec 16,		\$0.00 (\$11,500.00) \$11,500.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
		Total MISC.	Overrun	overrun Overrun	19	2024 Dec 16,		\$0.00 (\$11,500.00) \$11,500.00 \$0.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
			Overrun Overrun - Tota	overrun Overrun	19 otal	2024 Dec 16, 2024 Feb 3,	SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
			Overrun Overrun - Tota	al Overrun Overrun - Tr al - Total	19 otal	2024 Dec 16, 2024 Feb 3,	SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00)	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
			Overrun Overrun - Tota Material	al Overrun Overrun - Tr al - Total	19 otal	2024 Dec 16, 2024 Feb 3,	SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00)	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
			Overrun - Tota Material Material - Tota MaterialCredit	al Overrun Al - Total - Total	19 otal 22	2024 Dec 16, 2024 Feb 3, 2025	SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00) \$10,890.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
	0720	MISC.	Overrun - Tota Material Material - Tota	al Overrun Al - Total - Total	19 otal 22	2024 Dec 16, 2024 Feb 3, 2025	SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
	0720 0720 -	MISC.	Overrun - Tota Material Material - Tota MaterialCredit	al Overrun Al - Total - Total	19 otal 22 23	2024 Dec 16, 2024 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
	0720	MISC. Total BREAKAWAY ASSEMBLY (PERFORATED	Overrun - Tota Material Material - Tota MaterialCredit	al Overrun Al - Total - Total	19 otal 22 23 9	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00)	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
	0720 0720 -	MISC. Total BREAKAWAY ASSEMBLY	Overrun - Tota Material Material - Tota MaterialCredit	al Overrun al - Total t - Total t - Total	19 otal 22 23	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00) \$1,536.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000,
	0720 0720 -	MISC. Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Overrun Overrun - Tota Material MaterialCredit MaterialCredit Material	al Overrun - Tr al - Total - Total - Total	19 otal 22 23 9	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00) \$1,536.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
	0720 - 0720 - 0730	MISC. Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun - Tota Material Material - Tota MaterialCredit	al Overrun - Tr al - Total - Total - Total	19 otal 22 23 9	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00) \$1,536.00 \$0.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
	0720 - 0720 - 0730 -	MISC. Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total	Overrun - Tota Material Material - Tota MaterialCredit MaterialCredit Material	al Overrun - Tr al - Total - Total - Total	19 otal 22 23 9 9	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00 \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00) \$1,536.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
	0720 - 0720 - 0730	MISC. Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun Overrun - Tota Material MaterialCredit MaterialCredit Material	al Overrun - Tr al - Total - Total - Total	19 otal 22 23 9	2024 Dec 16, 2024 Feb 3, 2025 Feb 18, 2025 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,500.00) \$11,500.00 \$0.00 \$0.00 (\$10,890.00) (\$10,890.00) (\$10,890.00) \$10,890.00 \$10,890.00 \$10,890.00 (\$1,536.00) \$1,536.00 \$0.00	previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0740	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740	Total						\$0.00	
	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	(\$1,529.50)	
					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.
				- 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	al				\$0.00	
	0770	Total						\$0.00	
	0810	MISC.	Material		19	Dec 16, 2024	SYSTEM	(\$1,000.00)	
					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.
					20	Jan 2, 2025	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.
					21	Jan 16, 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.
				- Total				\$0.00	
		Material - Total						\$0.00	
	0810 -	Total						\$0.00	
	0830	CABLE, 14 AWG, 2 CONDUCTOR	Material		22	Feb 3, 2025	SYSTEM	(\$509.95)	
		SPEAKER WIRE,			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)	
				- Total				(\$2,549.75)	
			Material - Tota	ıl				(\$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	
			MaterialCredit					\$2,549.75	
	0830 -	Total	Materialoreun	Total				\$2,049.13	
	0030	iotai						φ 0.0 0	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
339	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	(\$408.00)	
					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 Estimate Exception 25 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$408.00)	
					12	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.
					13	Sep 16, 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.
					14	Oct 1, 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.
				- Total				\$0.00	
			Material - Tota	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5003 - Total 5004 PIPE POSTS Material 11 Aug 16 SVS							\$0.00	
	5004 PIPE PC	PIPE POSTS	Material		11	Aug 16, 2024	SYSTEM	(\$3,668.60)	
					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.
					12	Sep 3, 2024	SYSTEM	(\$3,668.60)	
					12	Sep 3, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,668.60)	
					13	Sep 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,668.60)	
					14	Oct 1, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5004 -	Total						\$0.00	
	5005	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$9,008.85)	
					15	Oct 16, 2024	SYSTEM	\$9,008.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$9,008.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Feb 3,	SYSTEM	\$9,008.85	Unit price based on averaged overrun adjustments for installed quantity on all
					22	2025			previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is applied (if non-zero).
				Overrun - T				\$0.00	previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is applied (if non-zero).



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
39	5005 -	Total						\$0.00							
	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$518.93)							
		IN. F 331 7 GA.			13	Sep 16, 2024	SYSTEM	\$518.93	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, applied (if non-zero).						
					15	Oct 16, 2024	SYSTEM	(\$2,594.65)							
					15	Oct 16, 2024	SYSTEM	\$2,594.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					16	Nov 4, 2024	SYSTEM	(\$2,594.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					22	Feb 3, 2025	SYSTEM	\$2,594.65	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	5006 -	Total						\$0.00							
	5007	ST-STRUCTURAL	Material		9	Jul 17, 2024	SYSTEM	(\$732.42)							
					9	Jul 17, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					10	Aug 2, 2024	SYSTEM	(\$732.42)							
					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.						
											11	Aug 16, 2024	SYSTEM	(\$732.42)	
					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.						
					12	Sep 3, 2024	SYSTEM	(\$732.42)							
					12	Sep 3, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					13	Sep 16, 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.						
					14	Oct 1, 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.						
				- Total				\$0.00							
			Material - Tota	d				\$0.00							
	5007 -	Total						\$0.00							
	5013	MISC.	Material		27	Apr 16, 2025	SYSTEM	(\$18,985.00)							
					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.						
					28	May 2, 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.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
		Total						\$0.00							



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	5014	MISC. ITS	Material		28	May 2, 2025	SYSTEM	(\$6,300.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		28	May 2, 2025	SYSTEM	(\$5,040.00)	
					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.
					29	May 16, 2025	SYSTEM	(\$5,040.00)	
					29	May 16, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5015 -	Total					İ	\$0.00	
	5016	CONDUIT, 2 IN., PUSHED WITH	Material		28	May 2, 2025	SYSTEM	(\$7,040.25)	
		TRACER WIRE	CER WIRE		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.
					29	May 16, 2025	SYSTEM	(\$7,040.25)	
					29	May 16, 2025	SYSTEM	\$7,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5016 - 5017	WIRE, 8 AWG,	Material		28	May 2,	SYSTEM	\$0.00 (\$1,161.80)	
		BARE NEUTRAL			28	2025 May 2, 2025	SYSTEM	\$1,161.80	This adjustment offsets the original system-generated Material Payment
						2020			
				- Total				\$0.00	Estimate Item Adjustment (0026) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	5017 -	Total	Material - Tota					\$0.00	
	<mark>5017 -</mark> 5018	Total CABLE, 8 AWG 1 CONDUCTOR			28	May 2, 2025	SYSTEM		
		CABLE, 8 AWG 1			28 28		SYSTEM SYSTEM	\$0.00 \$0.00	
		CABLE, 8 AWG 1				2025 May 2,		\$0.00 \$0.00 (\$2,514.00)	Estimate Exception 9 on the current Payment Estimate.
		CABLE, 8 AWG 1		al - Total		2025 May 2,		\$0.00 \$0.00 (\$2,514.00) \$2,514.00	Estimate Exception 9 on the current Payment Estimate.
		CABLE, 8 AWG 1 CONDUCTOR	Material	al - Total		2025 May 2,		\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 -	CABLE, 8 AWG 1 CONDUCTOR	Material	al - Total		2025 May 2,		\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 -	CABLE, 8 AWG 1 CONDUCTOR Total CABLE, 2 AWG 1	Material Material - Tota	al - Total	28	2025 May 2, 2025 May 2,	SYSTEM	\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 -	CABLE, 8 AWG 1 CONDUCTOR Total CABLE, 2 AWG 1	Material Material - Tota	al - Total	28 28	2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00 \$0.00 (\$3,525.00)	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 -	CABLE, 8 AWG 1 CONDUCTOR Total CABLE, 2 AWG 1	Material Material - Tota	al - Total al - Total	28 28	2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00 \$0.00 (\$3,525.00) \$3,525.00	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 -	CABLE, 8 AWG 1 CONDUCTOR Total CABLE, 2 AWG 1 CONDUCTOR	Material Material - Tota Material	al - Total al - Total	28 28	2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00 (\$3,525.00) \$3,525.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	5018 5018 - 5019 5019 -	CABLE, 8 AWG 1 CONDUCTOR Total CABLE, 2 AWG 1 CONDUCTOR	Material Material - Tota Material	al - Total al - Total	28 28	2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,514.00) \$2,514.00 \$0.00 \$0.00 (\$3,525.00) \$3,525.00 \$3,525.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	5020	WIRE, 2 AWG,	Material	- Total				\$0.00		
		BARE NEUTRAL	Material - Tota	ıl				\$0.00		
	5020	Total						\$0.00		
	5021	CABLE, 10 AWG 1 CONDUCTOR,	Material		28	May 2, 2025	SYSTEM	(\$2,571.50)		
		POLE & BRACKE			28	May 2, 2025	SYSTEM	\$2,571.50	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.	
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	5021	Total						\$0.00		
J4S3339 -	- Total							(\$14,738.39)		
J4S3410	0850	CLASS A EXCAVATION	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	\$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).	
					16	Nov 4, 2024	SYSTEM	(\$18,811.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	(\$20,227.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Dec 2, 2024	SYSTEM	\$39,039.20	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Aug 1, 2024	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	(\$61.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	\$6.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 4, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	(\$29.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Dec 2, 2024	SYSTEM	\$66.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Apr 2, 2025	SYSTEM	(\$8.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$71.65)		
			Price FUEL - T	otal				(\$71.65)		
		Total						(\$71.65)		
	0860	EMBANKMENT IN PLACE	Material		12	Sep 3, 2024	SYSTEM	(\$9,126.10)		
					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.	
					13	Sep 16, 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.	
					14	Oct 1, 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.	
					15	Oct 16, 2024	SYSTEM	(\$9,126.10)		
					15	Oct 16,	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment	



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Visit Visit <th< th=""><th>Payment ing Payment ing Payment d is FUEL</th></th<>	Payment ing Payment ing Payment d is FUEL
0860 - Total 2024 SYSTEM S9,126.10 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user kennem3 overriddl Estimate Exception 1 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM S9,126.10 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user kennem3 overriddl Estimate Exception 1 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM S9,126.10 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0008) due to user kennem3 overriddl Estimate Exception 1 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM S9,126.10 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0008) due to user kennem3 overriddl Estimate Exception 1 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM S9,126.10 This adjustment offsets the original system-generated Material F Estimate Item Adjustment Index Adjustment Type applied 2002 0860 - Total 12 Sep 3, 2024 SYSTEM (\$34.65) Reference Item Price Adjustment Index Adjustment Type applied 2002 0870 COMPACTING EMBANKMENT 12 Sep 3, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0	ng Paymen Payment ing Paymen d is FUEL
Amount 2024 Amount Estimate Item Adjustment (0013) due to user kennem3 overrided Estimate Exception 1 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM (\$9,126.10) 17 Nov 18, 2024 SYSTEM \$9,126.10) 17 Nov 18, 2024 SYSTEM \$9,126.10 17 Total Total \$9,126.10 Total 12 S2024 SYSTEM \$1,022.83 Reference Item Price Adjustment Index Adjustment Type applied 18 OBEO - Total Total \$2024 SYSTEM \$5,57.49 19 Price FUEL - Total \$2024 SYSTEM \$8,841	ng Paymen Payment ing Paymen d is FUEL
$ \begin{array}{ c c c } \hline \\ \hline $	ing Paymer d is FUEL
0810 COMPACTING EMBANKMENT Material 12 Sep 3, 2024 SYSTEM (\$8,481.00) 0860 COMPACTING EMBANKMENT Material 12 Sep 3, 2024 SYSTEM (\$8,481.00) 12 Sep 3, 2024 SYSTEM (\$8,481.00) Reference Item Adjustment O(019) due to user kennem3 overridding Estimate Exception 1 on the current Payment Estimate.	ing Paymer d is FUEL
Material - Total \$0.00 Price FUEL 12 Sep 3, 2024 SYSTEM (\$22.83) Reference Item Price Adjustment Index Adjustment Type applied - Total 202 Jan 2, 2025 SYSTEM (\$34.65) Reference Item Price Adjustment Index Adjustment Type applied - Total 0800 - Total 0870 COMPACTING EMBANKMENT Material 12 Sep 3, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material P 12 Sep 3, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material P 13 Sep 16, SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material P	
Price FUEL 12 Sep 3, 2024 SYSTEM (\$22.83) Reference Item Price Adjustment Index Adjustment Type applied - Total 20 Jan 2, 2025 SYSTEM (\$34.65) Reference Item Price Adjustment Index Adjustment Type applied - Total - Total - State (\$57.48) Reference Item Price Adjustment Index Adjustment Type applied 0860 - Total - Total - State (\$57.48) - State - State 0860 - Total COMPACTING EMBANKMENT Material 12 Sep 3, 2024 SYSTEM (\$8,481.00) 0870 COMPACTING EMBANKMENT Material 12 Sep 3, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material F 13 Sep 16, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material F 13 Sep 16, 2024 SYSTEM (\$8,481.00) This adjustment offsets the original system-generated Material F	
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14 Oct 1, SYSTEM (\$8,481.00) 2024	
14 Oct 1, 2024 SYSTEM \$8,481.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0010) due to user kennem3 overriddi Estimate Exception 3 on the current Payment Estimate.	
15 Oct 16, SYSTEM (\$8,481.00)	
15Oct 16, 2024SYSTEM 2024\$8,481.00This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0010) due to user kennem3 overriddi Estimate Exception 3 on the current Payment Estimate.	
16 Nov 4, 2024 SYSTEM (\$8,481.00)	
16 Nov 4, 2024 SYSTEM \$8,481.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user kennem3 overriddi Estimate Exception 3 on the current Payment Estimate.	
17 Nov 18, SYSTEM (\$16,962.00)	
17Nov 18, 2024SYSTEM\$16,962.00This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0009) due to user kennem3 overriddi Estimate Exception 3 on the current Payment Estimate.	
- Total \$0.00	
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0870 - Total \$0.00 0880 MODIFIED SUBGRADE Material 26 Apr 2, 2025 SYSTEM (\$10,882.25)	
0880 MODIFIED Material 26 Apr 2, SYSTEM (\$10,882.25)	
0880 MODIFIED SUBGRADE Material 26 Apr 2, 2025 SYSTEM (\$10,882.25) 26 Apr 2, 2025 SYSTEM \$10,882.25) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user dytmae2 overriddi	
0880 MODIFIED Material 26 Apr 2, 2025 SYSTEM (\$10,882.25) 2005 2005 2025 SYSTEM \$\$10,882.25\$ This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0007) due to user dykmae2 overriddi Estimate Exception 11 on the current Payment Estimate.	
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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	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 Paymen Estimate Exception 28 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$116.60)	Averaged Price Adjustment from this item on all previous payment estimates 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 a previous payment estimates. Price Adjustments of ',1166.00000 - 1166.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 2, 2024	SYSTEM	(\$3,850.30)	
					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.
					11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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 Payme Estimate Exception 4 on the current Payment Estimate.
					14	Oct 1, 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 Payme Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 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 Payme Estimate Exception 4 on the current Payment Estimate.
					16	Nov 4, 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 Payme Estimate Exception 4 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$5,872.40)	
					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 Payme Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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	Total				(\$9.48)	
	0950 -							(\$9.48)	
	0960	TYPE 5 AGGREGATE FOR	Material		9	Jul 17, 2024	SYSTEM	(\$7,693.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3410	0960	BASE (6 IN. THICK)	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.												
					10	Aug 2, 2024	SYSTEM	(\$18,733.50)													
					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.												
					11	Aug 16, 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.												
					12	Sep 3, 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.												
					13	Sep 16, 2024	SYSTEM	(\$64,394.25)													
					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.												
					14	Oct 1, 2024	SYSTEM	(\$155,439.75)													
																	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.
					15	Oct 16, 2024	SYSTEM	(\$155,439.75)													
					15	Oct 16, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					16	Nov 4, 2024	SYSTEM	(\$169,239.75)													
						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.											
					17	Nov 18, 2024	SYSTEM	(\$193,424.25)													
					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.												
					18	Dec 2, 2024	SYSTEM	(\$21,546.15)													
					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.												
					19	Dec 16, 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 Estimate Exception 1 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota Overrun	al				\$0.00													
				n 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,	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	0960		Price FUEL			2024						
					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	(\$128.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					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			
					29	May 16, 2025	SYSTEM	(\$4.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total		(\$611.23)						
			Price FUEL - T	otal				(\$611.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overridding Payment Estimate Item Adjustment (0015) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate. Jnit price based on averaged overrun adjustments for installed quantity on all			
	0960 -						-	(\$611.23)				
	0970	MISC. AGGREGATE FOR BASE	Material		16	Nov 4, 2024	SYSTEM	(\$12,575.84)				
					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.			
					17	Nov 18, 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.			
				- Total				\$0.00				
			Material - Tota	d				\$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 - T	otal			\$0.00				
			Overrun - Tota	Dverrun - Total				\$0.00				
	0970 -	Total						\$0.00				
	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Oct 16, 2024	SYSTEM	(\$883,170.34)				
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$7,309.92)	AC adjustment for Sept-24, second period.			
				ACAD - Total FUEL	24	Mar 3, 2025	needhm1	(\$20,191.78)	AC adjustment for Oct-24, first period.			
					24	Mar 3, 2025	needhm1	(\$573.91)				
					24	Mar 3, 2025	needhm1	(\$243.05)	AC adjustment for Aug-24, second period. SP placed in lieu of BP			
								(\$28,318.66)				
					24	Mar 3, 2025	needhm1	\$9,613.12	Negating system created fuel adjustments.			
					24	Mar 3, 2025	needhm1	(\$77.90)	Fuel adjustment for Aug-24, second period. SP placed in lieu of BP.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	Type	24	Mar 3,	needhm1	(\$3,045.51)	Fuel adjustment for Sept-24, second period.
				FUEL - Tota	24	2025 Mar 3,	needhm1	(\$6,196.67)	Fuel adjustment for Oct-24, first period.
					24	2025 Mar 3, 2025	needhm1	(\$176.13)	Fuel adjustment for Oct-24, second period.
					1	2025		\$116.91	
			Other Item Ad	Adjustment - Total				(\$28,201.75)	
			Overrun	Overrun	15	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	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).
					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	
	0990		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	Price FUEL - Total				(\$9,613.12)	
	0990 -		Madadat		44	0.11	OVOTEM	(\$37,814.87)	
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			14	Oct 1, 2024	SYSTEM	(\$58,981.26)	
					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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota	otal				\$0.00	
			Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$1,613.93)	AC adjustment for Sept-24, second period.
				ACAD - Tota FUEL				(\$1,613.93)	
					24	Mar 3, 2025	needhm1	\$586.19	Negating system created fuel adjustments.
					24	Mar 3, 2025	needhm1	(\$586.20)	Fuel adjustment for Sept-24, second period.
			0	FUEL - Total				(\$0.01)	
			Other Item Ad			Ortit	OVOTEN	(\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1000	BITUMINOUS	Overrun	Overrun					Estimate Exception 42 on the current Payment Estimate.			
		PAVEMENT MIXTURE PG64-22 (SUR			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 - Tota	al				\$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)	9)			
			Price FUEL - Total					(\$586.19)				
	1000 -	Total						(\$2,200.13)				
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		13	Sep 16, 2024	SYSTEM	(\$1,530,857.42)				
					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.			
					14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)				
					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.			
					15	Oct 16, 2024	SYSTEM	(\$2,187,181.68)				
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment		25	Mar 17, 2025	dykmae2	(\$8,619.64)	AC adjustment for Aug-24, second period.			
					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.			
					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.			
				ACAD - Tota	al			(\$80,941.50)				
					25	Mar 17, 2025	dykmae2	\$25,216.15	Negating system created fuel adjustments.			
					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	(\$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	(\$2,762.53)	Fuel adjustment for Aug-24, second period.			
				FUEL - Tota	l			(\$41.12)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad	ljustment - 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	Total				(\$25,216.15)				
	1010 -	Total						(\$106,198.77)				
	1020	TACK COAT	Material		12	Sep 3, 2024	SYSTEM	(\$16,916.46)				
					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.			
					13	Sep 16, 2024	SYSTEM	(\$59,016.28)				
					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.			
					14	Oct 1, 2024	SYSTEM	(\$71,731.78)				
					14	Oct 1, 2024	SYSTEM	\$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.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1020 -	Total						\$0.00				
	1040	CONCRETE PAVEMENT (12 IN. NON- REINFORCED	Material		10	Aug 2, 2024	SYSTEM	(\$17,249.90)				
					10	Aug 2, 2024	SYSTEM	\$17,249.90	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.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$3,663.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Dec 2, 2024	SYSTEM	\$3,663.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00	and the second			
			Overrun - Tota	al				\$0.00				
			Price FUEL		10	Aug 1, 2024	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Sep 16, 2024	SYSTEM	(\$107.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				-	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)				



Jun 5, 2025

100 Visite 2024 SYSTEM (822,26140) 10 Aug.2 SYSTEM (822,26140) The adjustment (0613) due to use strong? overdiding Payette in the current Payment Estimate. 10 Aug.2 SYSTEM (822,26140) The adjustment direct Adjustment (0613) due to use strong? Adjustment Estimate. 14 Oct.1 SYSTEM (822,0140) The adjustment direct Adjustment Estimate. 14 Oct.1 SYSTEM (220,00320) The adjustment direct Adjustment Estimate. 14 Oct.1 SYSTEM (280,0373) The adjustment direct Adjustment Type applied adjustment direct Adjustment Type applied adjustment (050) due to use at verment overmitaling Payetter 14 Oct.1 SYSTEM (280,0320) The adjustment direct Adjustment Type applied adjus	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060 - Total (51909) 1050 - COLORTE INVENENT (1.0.7) INVENENT (1.0.7) INVENT (1.	J4S3410	1040	PAVEMENT (12 IN. NON-	Price FUEL - 1	Total				(\$150.09)	
1000 CONCRETE Number of the second s		1040							(\$150.09)	
NON-REINT () 1/2 IN. NON-REINF, () 1/2 IN.				Material		9	Jul 17.	SYSTEM		
Prior Jul 17 SYSTEM 388.177.00 This adjustment offsets the original system-generated Material Perpent Biolance Ecception 3 on the current Payment Estimate. 10 Aug 2 SYSTEM (892.281.60) 10 Aug 2 SYSTEM (892.281.60) 14 Oct 1 SYSTEM (200.003.20) 14 Oct 1 SYSTEM (200.003.20) 14 Oct 1 SYSTEM (200.003.20) 12 Oct 1 SYSTEM (200.003.20) 13 Oct 1 SYSTEM (200.003.20) 14 Oct			PAVEMENT (9 1/2						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
190 10 2024 10 10 10 10 10 2024 10 10 10 10 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 10 2024 10 2024 10						9		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.
Image law part of the probability of the part of the pa						10		SYSTEM	(\$92,961.60)	
Image: stand in the s						10		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.
Image: Normal Processing Procespateretal Processing Processing Processing Processing Pr						14		SYSTEM	(\$280,083.20)	
Material - Total 9 Jul 17, 2024 SYSTEM (\$60.37) (\$60.37) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 10 Aug 1, 2024 SYSTEM (\$80.63) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 11 Aug 1, 2024 SYSTEM (\$80.63) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 12 Aug 1, 2024 SYSTEM (\$82.94) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 14 Oct 1, 2024 SYSTEM (\$840.04) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 10 Dec 1, 2024 SYSTEM (\$242.00) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 10 Dec 1, 2024 SYSTEM (\$243.00) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 10 Dec 1, 2024 SYSTEM (\$243.00) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 10 Dec 1, 2024 SYSTEM (\$243.03) Reference Item Price Adjustment Index Adjustment Type applied is FU 2024 1080 - Total Freat FUELs - Total 15 Oct 16						14		SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Price FUEL Price F					- Total				\$0.00	
Image: stand				Material - Tota	ıl				\$0.00	
 International set of the set of				Price FUEL		9		SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 2024 (\$376.6) Reference Item Price Adjustment Index Adjustment Type applied is FL 14 2024 \$YSTEM (\$376.6) Reference Item Price Adjustment Index Adjustment Type applied is FL 15 2024 \$YSTEM (\$440.04) Reference Item Price Adjustment Index Adjustment Type applied is FL 17 Nov 18, \$YSTEM (\$249.00) Reference Item Price Adjustment Index Adjustment Type applied is FL 19 Dec 16, \$YSTEM (\$249.00) Reference Item Price Adjustment Index Adjustment Type applied is FL 2024 2024 \$YSTEM (\$244.00) Reference Item Price Adjustment Index Adjustment Type applied is FL 2024 2024 \$YSTEM (\$244.73) Reference Item Price Adjustment Index Adjustment Type applied is FL 2024 Total (\$1993.62) (\$1993.62) (\$1993.62) Price FUEL - Total (\$1993.62) (\$1993.62) (\$249.00) 1060 BRIDGE Material 15 Oct 16, \$YSTEM (\$28.063.20) 116 Over 4, \$YSTEM \$28.063.20] Eatimate Tem Adjustment (f002) due to user Kennem3 overridding Pa						10		SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1000 BRIOGE APPROACH SLAB (MAJOR ROAD) Material 15 0c1 f6 SYSTEM (S440.04) Reference Item Price Adjustment Index Adjustment Type applied is FL (S440.04) 17 Nov 18, 2024 SYSTEM (S249.00) Reference Item Price Adjustment Index Adjustment Type applied is FL (S249.00) 19 Dec 16, 2024 SYSTEM (S249.00) Reference Item Price Adjustment Index Adjustment Type applied is FL (S294.73) 19 Dec 16, 2025 SYSTEM (S294.73) Reference Item Price Adjustment Index Adjustment Type applied is FL (S1993.62) 1060 Frice FUEL - Total (S1993.62) 1060 BRIOGE APPROACH SLAB (MAJOR ROAD) Material 15 Oc1 16, 2024 SYSTEM (S28.063.20) 116 Nov 4, 2024 SYSTEM S28.063.20) This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 117 Nov 18, 2024 SYSTEM S28.063.20) 117 Nov 18, 2024 SYSTEM S28.063.20) 118 Dec 2, 2024 SYSTEM S28.063.20)						11		SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 2024 2014 2024 2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$376.69)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						14		SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Second S						15		SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1060 File 2024 1						17		SYSTEM	(\$249.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$\left \begin{array}{c c c c c } \hline & \hline & \hline & \hline & \hline & \hline & & & & \hline & & & \hline & & & \hline & & & \hline & & \hline & & \hline & & & \hline & & \hline & & \hline & & & \hline & & & \hline & & \hline & & & \hline & & \hline & & \hline & & \hline & & & \hline & & & \hline & & \hline & & & & \hline & & & \hline & & & & \hline & & & \hline & & & & \hline & & & \hline & & & & \hline & & & \hline & & & & & \hline & & & & & \hline & & & & \hline & & & & & \hline & & & & & \hline & & & & & & \hline & & & & & \hline & & & &$						19		SYSTEM	(\$348.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image:						27		SYSTEM	(\$294.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total (\$1,993.62) 1050 - Total (\$1,993.62) 1060 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 1060 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 15 Oct 16, 2024 SYSTEM (\$28,063.20) 16 Nov 4, 2024 SYSTEM \$28,063.20) 17 Nov 18, 2024 SYSTEM \$28,063.20) 18 Dec 2, 2024 SYSTEM \$28,063.20)						29		SYSTEM	(\$74.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$1,993.62) 1050 - Total Material Material 15 Oct 16, 2024 SYSTEM (\$28,063.20) 1060 APPROACH SLAB (MAJOR ROAD) Material 15 Oct 16, 2024 SYSTEM \$28,063.20] This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0032) due to user kennem3 overridding Pa Estimate Exception 12 on the current Payment Estimate. 16 Nov 4, 2024 SYSTEM \$28,063.20] This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 16 Nov 4, 2024 SYSTEM \$28,063.20] This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0026) due to user kennem3 overridding Pa Estimate Item Adjustment (0020) due to user kennem3 overridding Pa Estimate Exception 11 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM \$28,063.20] This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user kennem3 overridding Pa Estimate Item Adjustment (0020) due to user kennem3 overridding Payme Estimate Item Adjustment (0020) due to user kennem3 overridding Payme Estimate Item Adjustment (0020) due to user kennem3 overridding Payme Estimate Item Adjustment (0020) due to user kennem3 overridding Payme Estimate Exception 11 on the current Payment Estimate. 18 Dec 2, SYSTEM \$56,445.30] This adjustment offsets the original system-gene					- Total				(\$1,993.62)	
1060 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 15 Oct 16, 2024 SYSTEM (\$28,063.20) 15 Oct 16, 2024 SYSTEM \$28,063.20] This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0032) due to user kennem3 overridding Paterian Estimate Exception 12 on the current Payment Estimate. 16 Nov 4, 2024 SYSTEM (\$28,063.20] 17 Nov 18, 2024 SYSTEM (\$28,063.20] 17 Nov 18, 2024 SYSTEM (\$28,063.20] 17 Nov 18, 2024 SYSTEM (\$28,063.20] 18 Dec 2, 2024 SYSTEM (\$56,445.30]				Price FUEL - T	Total				(\$1,993.62)	
APPROACH SLAB (MAJOR ROAD) 2024										
15Oct 16, 2024SYSTEM\$28,063.20This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0032) due to user kennem3 overridding Pa Estimate Exception 12 on the current Payment Estimate.16Nov 4, 2024SYSTEM(\$28,063.20)16Nov 4, 2024SYSTEM\$28,063.2016Nov 4, 2024SYSTEM\$28,063.2016Nov 4, 2024SYSTEM\$28,063.2017Nov 18, 2024SYSTEM\$28,063.2017Nov 18, 2024SYSTEM\$28,063.2017Nov 18, 2024SYSTEM\$28,063.2018Dec 2, 2024SYSTEM\$56,445.3018Dec 2, 2024SYSTEM\$56,445.3018Dec 2, 2024SYSTEM\$56,445.3018Dec 2, 2024SYSTEM\$56,445.3018Dec 2, 2024SYSTEM\$56,445.30		1060	APPROACH SLAB	Material		15		SYSTEM	(\$28,063.20)	
16 Nov 4, 2024 SYSTEM \$28,063.20 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0026) due to user kennem3 overridding Pa Estimate Exception 11 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM (\$28,063.20) This adjustment offsets the original system-generated Material Payme Estimate Exception 11 on the current Payment Estimate. 17 Nov 18, 2024 SYSTEM \$28,063.20 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user kennem3 overridding Pa 17 Nov 18, 2024 SYSTEM \$28,063.20 This adjustment (0020) due to user kennem3 overridding Pa 18 Dec 2, 2024 SYSTEM (\$56,445.30) This adjustment offsets the original system-generated Material Payme 18 Dec 2, SYSTEM \$56,445.30 This adjustment offsets the original system-generated Material Payme						15		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.
Image: Section of the section of th						16		SYSTEM	(\$28,063.20)	
2024 2024 2024 The second secon						16		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.
2024 2024 Estimate Item Adjustment (0020) due to user kennem3 overridding Parestimate Exception 11 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$56,445.30) 18 Dec 2, SYSTEM \$56,445.30 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$28,063.20)	
2024 2024 18 Dec 2, SYSTEM \$56,445.30 This adjustment offsets the original system-generated Material Payme						17		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.
						18		SYSTEM	(\$56,445.30)	
Estimate Exception 2 on the current Payment Estimate.						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.
19 Dec 16, SYSTEM (\$56,445.30) 2024						19		SYSTEM	(\$56,445.30)	
19Dec 16,SYSTEM\$56,445.30This adjustment offsets the original system-generated Material Payment						19	Dec 16,	SYSTEM	\$56,445.30	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1060	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(MAJOR ROAD)		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1060	Total						\$0.00	
	1070	CONCRETE APPROACH PAVEMENT	Material		15	Oct 16, 2024	SYSTEM	(\$15,103.80)	
					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.
					16	Nov 4, 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.
					17	Nov 18, 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.
					18	Dec 2, 2024	SYSTEM	(\$30,151.66)	
					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.
					19	Dec 16, 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.
					20	Jan 2, 2025	SYSTEM	(\$30,151.66)	
					00	1	OVOTELL	\$00 4F4 00	This adjustment offects the evisional system semanated Material Devisions
					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.
				- Total	20		SYSTEM	\$30,151.66	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment
			Material - Tota		20		SYSIEM		Estimate Item Adjustment (0095) due to user needhm1 overridding Payment
	1070 -	Total				2025		\$0.00	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment
		Total PIPE AGGREGATE PAVEMENT EDGE	Material - Tota Material		13	2025 Sep 16, 2024	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE				2025 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13	2025 Sep 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45)	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13	2025 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14	2025 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90)	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overridding Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14	2025 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15	2025 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90 (\$16,090.90)	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15 15	2025 2024 Sep 16, 2024 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15 15 15	2025 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 14 15 15 15 16 16	2025 2024 Sep 16, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15 15 16 16 16 16	2025 2025 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,601.45) \$11,601.45 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0095) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1100	PIPE AGGREGATE	Material			2024			
		PAVEMENT EDGE DRAIN		- Total				(\$32,181.80)	
		DRAIN	Material - Tota	al				(\$32,181.80)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$16,090.90	
					20	Jan 2, 2025	SYSTEM	\$16,090.90	
				- Total				\$32,181.80	
			MaterialCredit	t - Total				\$32,181.80	
	1100 -							\$0.00	
	1110	CONCRETE MEDIAN	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$537.44)	
			Overrun - Tota	Overrun - T	otal			(\$537.44)	
	1110 -	Total	Overrun - Tota	al				(\$537.44)	
	1120	CONCRETE CURB	Material		17	Nov 18,	SYSTEM	(\$537.44) (\$3,136.22)	
		RAMP			17	2024 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.
				- Total				\$0.00	Estimate Exception 17 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	19	Dec 16,	SYSTEM	(\$14,413.25)	
			Oventain	Ovenun	22	2024 Feb 3,	SYSTEM	\$200.18	Unit price based on averaged overrun adjustments for installed quantity on all
						2025			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).
									applied (if for 2010).
				Overrun - T	otal			(\$0.01)	
			Overrun - Tota		otal			(\$0.01) (\$0.01)	
	1120 -	Total	Overrun - Tota		otal				
	1120 - 1160	Total CONCRETE SIDEWALK, 4 IN.	Overrun - Tota Material		17	Nov 18, 2024	SYSTEM	(\$0.01) (\$0.01) (\$2,539.12)	
		CONCRETE					SYSTEM SYSTEM	(\$0.01) (\$0.01)	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.
		CONCRETE			17	2024 Nov 18,		(\$0.01) (\$0.01) (\$2,539.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
		CONCRETE			17	2024 Nov 18, 2024 Dec 16,	SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
		CONCRETE			17 17 19	2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25)	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.
		CONCRETE			17 17 19 19	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25	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.
		CONCRETE			17 17 19 19 20	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25)	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. 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.
		CONCRETE			17 17 19 19 20 20	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE		al	17 17 19 19 20 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE	Material	al - Total	17 17 19 19 20 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 \$42,654.25 \$42,654.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE		al - Total	17 17 19 19 20 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE	Material Material - Tota	al - Total	17 17 19 19 20 20 21 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 \$42,654.25 \$42,654.25 \$42,654.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE	Material Material - Tota	al - Total al Overrun - T	17 17 19 19 20 20 21 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 \$42,654.25 \$42,654.25 \$0.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
	1160	CONCRETE	Material Material - Tota Overrun	al - Total al Overrun - T	17 17 19 19 20 20 21 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25 \$42,654.25 \$42,654.25 \$0.00 \$0.00 \$0.00 (\$571.88)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Item Adjustment (0097) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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GUTTER TYPE B	t Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
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Image: state in the second s					16		SYSTEM	(\$4,912.80)	
Image: state in the					16		SYSTEM	\$4,912.80	Estimate Item Adjustment (0029) due to user kennem3 overridding Payment
Image: second					17		SYSTEM	(\$4,912.80)	
Intercal					17		SYSTEM	\$4,912.80	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
Material - Total 49.00 1190 Total 0				- Total				\$0.00	
1990 - Total Verrun. 28 May 2, SYSTEM SYSTEM (8513.00) 1200 - MITECRAL CURR AND UNDERN AND UNDERN Overrun. Yourn			Material - Tota						
120 [NTEGRAL CURB MAD UNDER) Overun 28 May 2, 2025 SYSTEM (\$513.00) 120 FORMULATION Material Overun - Total (\$513.00) (\$513.00) 120 Total (\$513.00) (\$513.00) (\$513.00) 120 Total (\$513.00) (\$513.00) (\$513.00) 1210 ROCK LINING Material 2 (\$513.00) (\$53.575.00) This adjustment officits the original system-generated Material Payment Estimate Escoption 13 on the oursent Payment Estimate. 1210 ROCK LINING Material - Total 50.00 This adjustment officits the original system-generated Material Payment Estimate Escoption 13 on the oursent Payment Estimate. 1210 Attrial - Total 50.00 This adjustment officits the original system-generated Material Payment Estimate Escoption 17 on the oursent Payment Estimate. 1220 Total 50.00 This adjustment officits the original system-generated Material Payment Estimate Escoption 17 on the oursent Payment Estimate. 1220 Total 11 Aug 16 SYSTEM (\$2.947.00) This adjustment officits the original system-generated Material Payment Estimate Escoption 11 on the current Payment Estimate. 1	1190	- Total							
Image: Control and Contreand Control and Control and Control and Control and Co		INTEGRAL CURB (6 IN. HEIGHT	Overrun	Overrun	28		SYSTEM		
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1210 ROCK LINING Material 13 Sep 16. SYSTEM (33.575.00) 13 Sep 16. SYSTEM (33.575.00) This adjustment (0520) due to user kennemo Svemidding Payment Estimate 14 Oct 1. SYSTEM (33.975.00) This adjustment (0520) due to user kennemo Svemidding Payment Estimate List adjustment (0520) due to user kennemo Svemidding Payment Estimate			Overrun - Tota	al				(\$513.00)	
Image: Solution of the	1200	- Total						(\$513.00)	
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Image: base base base base base base base base					13		SYSTEM	\$3,575.00	Estimate Item Adjustment (0028) due to user kennem3 overridding Payment
Image: Control in the image: Cont in the image: Control in the image: Control in the im					14		SYSTEM	(\$3,900.00)	
Material - Total S0.00 1210 - Total 50.00 1220 FURNISHING BLANKET Material 11 Aug 16, 2024 SYSTEM (\$2,947.00) 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 Item Adjustment (0014) due to user martig2 overridding Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Item Adjustinent (0027) due to user kennem3 overridding Payment E					14		SYSTEM	\$3,900.00	Estimate Item Adjustment (0031) due to user kennem3 overridding Paymen
1210 - Total S0.00 1220 FURNISHING TYPE I ROCK Material 1 Aug 16, 2024 SYSTEM (\$2,947.00) 12 Skep 1, 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 Item Adjustment (0014) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0025) due to user kennen3 overridding Payment Estimate Item Adjustment (0027) due to user kennen3 overridding Payment Estimate Item Adjustment (0027) due to user kennen3 overridding Payment Estimate Item Adjustment (0027) due to user kennen3 overridding Payment Estimate Item Adjustment (0027) due to user kennen3 overr				- Total				\$0.00	
1220 FURNISHING TYPE I ROCK BLANKET Material 11 Aug 16, 2024 SYSTEM (S2.947.00) 11 Aug 16, 2024 SYSTEM S2.947.00 This adjustment (0014) due to user martig2 overridding Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (S2.947.00) 12 Sep 4, 2024 SYSTEM (S2.947.00) 13 Sep 16, 2024 SYSTEM (S2.947.00) 13 Sep 16, 2024 SYSTEM (S2.947.00) 14 Oct 1, 2024 SYSTEM (S2.947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM (S2.947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM (S2.947.00) Material I Total Total Stimate Exception 16 on the current Payment Estimate. 1220 Total 1220 Total 1220 Total			Material - Tota	al				\$0.00	
TYPE I ROCK BLANKET TYPE I ROCK BLANKET 2024 Control SYSTEM S2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM S(\$2,947.00) This adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 120 Total Total SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 120 Total SYSTEM S(\$2,947.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 121 Vot 1 SY	1210	- Total						\$0.00	
Image: 1 State St	1220	TYPE 1 ROCK	Material		11		SYSTEM	(\$2,947.00)	
Image: 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10					11		SYSTEM	\$2,947.00	Estimate Item Adjustment (0014) due to user martig2 overridding Payment
Image: state in the intervent of the interv					12		SYSTEM	(\$2,947.00)	
Image: state of the state					12		SYSTEM	\$2,947.00	Estimate Item Adjustment (0025) due to user martig2 overridding Payment
Image: Section of the section of t					13		SYSTEM	(\$2,947.00)	
Image: constraint of the second se					13		SYSTEM	\$2,947.00	Estimate Item Adjustment (0029) due to user kennem3 overridding Paymen
Image: Note of the second s					14		SYSTEM	(\$2,947.00)	
Material - Total \$0.00 1220 - Total \$0.00 1240 - Total IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) Material 10 Aug 2, 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 (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					14		SYSTEM	\$2,947.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymen
1220 - Total \$0.00 1240 IMPACT MPH (SAND BARREL ARRAY) Material 10 Aug 2, 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 (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				- Total				\$0.00	
1240 IMPACT ATTENUATOR 40 MPH (SAND Material 10 Aug 2, 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 (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			Material - Tota	al				\$0.00	
ATTENUATOR 40 MPH (SAND BARREL ARRAY) ATTENUATOR 40 MPH (SAND BARREL ARRAY) Aug 2, 2024 10 Aug 2, 2024 SYSTEM 10 Aug 2, 2024 SYSTEM 11 Aug 16, SYSTEM (\$1,900.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1220	- Total						\$0.00	
BARREL ARRAY) 10 Aug 2, 2024 11 Aug 16, SYSTEM 1,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$1,900.00)	1240	ATTENUATOR 40	Material		10		SYSTEM	(\$1,900.00)	
					10		SYSTEM	\$1,900.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment



Ducient	Line	Description	A diverters and	Other	Eat	Created	Created	A manual t	Demedic
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3410	1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		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.
		DAINCE ANNAT)			12	Sep 3, 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.
					13	Sep 16, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1240 -	Total						\$0.00	
	1250	IMPACT ATTENUATOR 45	Material		9	Jul 17, 2024	SYSTEM	(\$1,900.00)	
		MPH (SAND BARREL ARRAY)			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.
					10	Aug 2, 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.
					11	Aug 16, 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.
					12	Sep 3, 2024	SYSTEM	(\$5,700.00)	
					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.
					13	Sep 16, 2024	SYSTEM	(\$20,900.00)	
					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.
				- Total				\$0.00	
			Material - Tota	I				\$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	al				\$0.00	
	1250 -	Total						\$0.00	
	1260	IMPACT ATTENUATOR 55 MPH (SAND	Material		13	Sep 16, 2024	SYSTEM	(\$7,200.00)	
		MPH (SAND BARREL ARRAY)			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1260 -	Total						\$0.00	
	1280	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,700.00)	
		(RELOCATION)			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 - T	otal			\$0.00	



Jun 5, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	1280	IMPACT ATTENUATOR (RELOCATION)	Overrun - Tota	al				\$0.00	
	1280 -	- Total						\$0.00	
	1300	TRUCK OR TRAILER	Material		14	Oct 1, 2024	SYSTEM	(\$15,000.00)	
		MOUNTED ATTEN (TMA)			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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1300 -	Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR	Material		7	Jun 17, 2024	SYSTEM	(\$83,350.41)	
		FULL DEPTH			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.
					8	Jul 1, 2024	SYSTEM	(\$171,872.93)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1310 -	- Total						\$0.00	
	1350	DOWEL BAR (DRILLING,	Material		7	Jun 17, 2024	SYSTEM	(\$1,317.60)	
		FURNISHING AND			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.
					8	Jul 1, 2024	SYSTEM	(\$2,959.20)	
					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.
				- 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)	
		CPARTIAL			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.
					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).
								¢0.04	
				Overrun - T	otal			\$0.01	
			Overrun - Tota		otal			\$0.01 \$0.01	
	<u>1360 -</u>	- Total	Overrun - Tota		otal				
	1360 - 1370	REMOVAL FOR CLASS C	Overrun - Tota Overrun		otal	Sep 3, 2024	SYSTEM	\$0.01	
		REMOVAL FOR		al			SYSTEM SYSTEM	\$0.01 \$0.01	



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					_				
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	1370	REMOVAL FOR CLASS C	Overrun	Overrun		2024			Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		PARTIAL DEPTH PAVT REPAIR			16	Nov 4, 2024	SYSTEM	(\$18,170.89)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$6.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$18,256.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1al				\$0.00	
	1370 -	Total						\$0.00	
	1440	CHANNELIZER (TRIM-LINE)	Material		12	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					12	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$15,400.00)	
					13	Sep 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	1440	Total						\$0.00	
	1450	TYPE 3 MOVEABLE	Material		12	Sep 3, 2024	SYSTEM	(\$5,550.00)	
		BARRICADE			12	Sep 3, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$5,550.00)	
					13	Sep 16, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1450 -	Total						\$0.00	
	1460	DIRECTION INDICATOR BARRICADE	Material		12	Sep 3, 2024	SYSTEM	(\$7,000.00)	
		DAIMOADE			12	Sep 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$7,000.00)	
					13	Sep 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1460	Total						\$0.00	
	1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	(\$10,600.00)	
					12	Sep 3, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$10,600.00)	
					13	Sep 16, 2024	SYSTEM	\$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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410	1470 -	Total	1					\$0.00	
	1480	SEQUENTIAL FLASHING	Material		12	Sep 3, 2024	SYSTEM	(\$9,000.00)	
		WARNING LIGHT			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.
					13	Sep 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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				(\$6,630.00)	
			Material - Tota	l I				(\$6,630.00)	
			MaterialCredit		26	Apr 2, 2025	SYSTEM	\$2,210.00	
					27	Apr 16, 2025	SYSTEM	\$2,210.00	
					28	May 2, 2025	SYSTEM	\$2,210.00	
				- Total				\$6,630.00	
	4 4 9 9	T - 4 - 1	MaterialCredit	- Total				\$6,630.00	
	1490 - 1500	CHANGEABLE	Material		12	Can 2	SYSTEM	\$0.00	
	1500	MESSAGE SIGN WITHOUT	Material		12	Sep 3, 2024 Sep 3,	SYSTEM	(\$44,000.00) \$44,000.00	This adjustment offsets the original system-generated Material Payment
		COMMUNICATION INTERFACE, CONTRACTOR			12	2024	OTOTEM	φ++,000.00	Estimate Item Adjustment (0034) due to user martig2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FURNISHED / RETAINED			13	Sep 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1500 - 1540	TEMPORARY	Material		9	Jul 17,	SYSTEM	\$0.00 (\$15,912.00)	
		TRAFFIC BARRIER, CONT. FURN/RE			9	2024 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
					10	Aug 2,	SYSTEM	(\$22,542.00)	Estimate Exception 12 on the current Payment Estimate.
					40	2024	0/0751/	A00 5 10 05	This allochange direct the estated and
					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.
					11	Aug 16, 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.
					12	Sep 3, 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.



Line	December the sec	A allowed and a set	Others	E at	Oriented	Onestad	A 4	Demode
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1540	TEMPORARY TRAFFIC BARRIER, CONT.	Material		13	Sep 16, 2024	SYSTEM	(\$78,754.00)	
	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 Paymen Estimate Exception 24 on the current Payment Estimate.
				14	Oct 1, 2024	SYSTEM	(\$104,858.00)	
				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 Payme Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
1540	- Total						\$0.00	
1550	BARRIER	Material		14	Oct 1, 2024	SYSTEM	(\$12,852.00)	
	ANCHORED., CONT			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 Paym Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
1550	- Total						\$0.00	
1570	TRAFFIC	Material		25	Mar 17, 2025	SYSTEM	(\$1,000.00)	
	BARRIER HEIGHT TRANSITION, CONTRACTOR			26	Apr 2, 2025	SYSTEM	(\$1,000.00)	
	FURNISHED / RETAINED			27	Apr 16, 2025	SYSTEM	(\$1,000.00)	
				28	May 2, 2025	SYSTEM	(\$1,000.00)	
				28	May 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overridding Paym Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$3,000.00)	
		Material - Tota	al				(\$3,000.00)	
		MatanialCuadit		26	Apr 2,	SYSTEM	¢4,000,00	
		MaterialCredit			2025		\$1,000.00	
		MaterialCredit		27	2025 Apr 16, 2025	SYSTEM	\$1,000.00	
		MaterialCredit		27 28	2025 Apr 16,	SYSTEM SYSTEM	\$1,000.00 \$1,000.00	
			- Total		2025 Apr 16, 2025 May 2,		\$1,000.00 \$1,000.00 \$3,000.00	
		MaterialCredit			2025 Apr 16, 2025 May 2,		\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00	
1570 1610					2025 Apr 16, 2025 May 2, 2025		\$1,000.00 \$1,000.00 \$3,000.00	
		MaterialCredit		28	2025 Apr 16, 2025 May 2, 2025	SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 \$0.00	
	PREF THERMO PAVMT MARKING,	MaterialCredit	t - Total	28	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Paym Estimate Exception 9 on the current Payment Estimate.
	PREF THERMO PAVMT MARKING,	MaterialCredit Material	- Total	28	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Paym
1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	MaterialCredit	- Total	28	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Payme
1610 1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	MaterialCredit Material Material - Tota	- Total	28	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$1,485.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Paym
1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	MaterialCredit Material	- Total	28 18 18 18	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$0.00 (\$17,728.50)	Estimate Item Adjustment (0023) due to user kennem3 overridding Paym Estimate Exception 9 on the current Payment Estimate.
1610 1610	 PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 	MaterialCredit Material Material - Tota	- Total	28	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$1,485.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Paym Estimate Exception 9 on the current Payment Estimate.
1610 1610	 PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 	MaterialCredit Material Material - Tota	- Total	28 18 18 18	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$0.00 (\$17,728.50)	Estimate Item Adjustment (0023) due to user kennem3 overridding Payme Estimate Exception 9 on the current Payment Estimate.
1610 1610	 PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 	MaterialCredit Material Material - Tota	- Total - Total	28 18 18 18	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$0.00 \$1,485.00 \$1,485.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,728.50	Estimate Item Adjustment (0023) due to user kennem3 overridding Payme Estimate Exception 9 on the current Payment Estimate.
1610 1610 1620	 PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 	MaterialCredit Material Material - Tota Material	- Total - Total	28 18 18 18	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,728.50 \$17,728.50	Estimate Item Adjustment (0023) due to user kennem3 overridding Payme Estimate Exception 9 on the current Payment Estimate.
1610 1610 1620	 PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN WHIT Total 	MaterialCredit Material Material - Tota Material	- Total - Total	28 18 18 18	2025 Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 \$1,000.00 \$3,000.00 \$3,000.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,728.50) \$17,728.50 \$17,728.50	Estimate Item Adjustment (0023) due to user kennem3 overridding Paym Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1640	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2024			Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1640 -	Total						\$0.00	
	1650	PREF THERMO PVMT MRKG, STRIAGHT	Material		18	Dec 2, 2024	SYSTEM	(\$400.00)	
		ARROW			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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1650 -	Total						\$0.00	
	1660	PREF THERMO PVMT MARKING, COMBO	Material		18	Dec 2, 2024	SYSTEM	(\$2,250.00)	
		COMBO			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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1660 -	Total						\$0.00	
	1670	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$17,430.00)	
					19	Dec 16, 2024	SYSTEM	(\$16,170.00)	
					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 Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$20,160.00)	
				- Total				(\$37,590.00)	
			Material - Tota	I				(\$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)	
					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.
					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)	
					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.
					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	I				\$0.00	
	1670 -	Total						\$0.00	
	1680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		12	Sep 3, 2024	SYSTEM	(\$4,571.85)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1680	IN.,	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 Estimate Exception 20 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,571.85)	
					13	Sep 16, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$8,024.30)	
					14	Oct 1, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$8,024.30)	
					15	Oct 16, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$14,044.70)	
					16	Nov 4, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$14,044.70)	
					17	Nov 18, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$14,044.70)	
					19	Dec 16, 2024	SYSTEM	(\$14,044.70)	
					20	Jan 2, 2025	SYSTEM	(\$14,044.70)	
					21	Jan 16, 2025	SYSTEM	(\$14,044.70)	
				- Total				(\$56,178.80)	
			Material - Tota	1	19	Dec 10	SYSTEM	(\$56,178.80)	
			MaterialCredit			Dec 16, 2024		\$14,044.70	
					20	Jan 2, 2025	SYSTEM	\$14,044.70	
					21	Jan 16, 2025	SYSTEM	\$14,044.70	
					22	Feb 3, 2025	SYSTEM	\$14,044.70	
				- Total				\$56,178.80	
	1680 -	Total	MaterialCredit	- I otal				\$56,178.80 \$0.00	
	1690	TEMPORARY REMOVABLE	Material		12	Sep 3, 2024	SYSTEM	(\$7,603.40)	
		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.
					13	Sep 16, 2024	SYSTEM	(\$7,603.40)	
					13	Sep 16, 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 Exception 26 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$7,603.40)	
					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.
					15	Oct 16, 2024	SYSTEM	(\$7,603.40)	



MAXING FOR TWO PARAMET Maker Parameter Parame	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: set in the set interval of the set in the set interval of the set in the set interval of the set i	J4S3410	1690	REMOVABLE	Material		15		SYSTEM	\$7,603.40	Estimate Item Adjustment (0040) due to user kennem3 overridding Payment
Image: stand of the						16		SYSTEM	(\$15,449.00)	
Image: stand in the						16		SYSTEM	\$15,449.00	Estimate Item Adjustment (0035) due to user kennem3 overridding Payment
Image: Problem in a problem						17		SYSTEM	(\$15,449.00)	
Image: constraint of the standard of the stan						17		SYSTEM	\$15,449.00	Estimate Item Adjustment (0027) due to user kennem3 overridding Payment
Image: start in the start i						18		SYSTEM	(\$15,449.00)	
V V V V V V V V V						19		SYSTEM	(\$15,449.00)	
Image: state in the s						20	Jan 2,	SYSTEM	(\$15,449.00)	
Image: stand in the stand i						21	Jan 16,	SYSTEM	(\$15,449.00)	
$ \left \begin{array}{ c c c } & 1 \\ & 1 \\ & 1 \\ & 2 \\ &$					- Total		2023		(\$61,796.00)	
Image: state in the state i				Material - Tota	1				(\$61,796.00)	
$ \left \begin{array}{ c c c } & 2acb \\ 2ic \\ 2ic \\ 2acb \\$				MaterialCredit		19		SYSTEM	\$15,449.00	
$ \left \begin{array}{ c c c } & c c \\						20		SYSTEM	\$15,449.00	
$ \left \begin{array}{ c c c } $						21		SYSTEM	\$15,449.00	
Note: N						22		SYSTEM	\$15,449.00	
1690 - Total Second Secon					- Total				\$61,796.00	
1700 TEMPORARY REMOVABLE 24 IN. Overun 24 Mar 3, 225 SYSTEM (\$1,274.00) MARKINS TAPE, 24 IN. Overun - Total \$31,274.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.0000 - 13.0000, 'is applied (if non-zero). Overun - Total \$0.00 Toto - Total \$0.01 Toto - Total \$0.02 Toto - Total \$0.01 Toto - Total \$0.02				MaterialCredit	- Total				\$61,796.00	
$ \begin{array}{ c c c c } \hline Prove Provide Previous Previous Provide Previous Previous Provide Provide Previous Previou$		1690	Total						\$0.00	
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 ',13,0000 - '13,00000, 'is applied (from-zero). Overrun - Total 50.00 Toto - Total S0.00 Toto - Total Superification of the current Payment Estimate Exception 15 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate 11 Aug 16, SYSTEM SYSTEM S(\$410.00) 122 Sep 16, SYSTEM S(\$410.00) 122 Sep 3, SYSTEM S(\$410.00) 122 Sep 16, SYSTEM S(\$410.00) 13 Sep 16, SYSTEM S(\$410.00)		1700	REMOVABLE	Overrun	Overrun	24		SYSTEM	(\$1,274.00)	
Overrun - Total S0.00 1700 - Total 50.00 1710 - Total TEMPORARY NON- REMOVABLE TAPE LTRRT ARKOW Material 11 Aug 16, 2024 SYSTEM (\$205.00) 11 Aug 16, 2024 SYSTEM \$205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$410.00 12 Sep 3, 2024 SYSTEM \$410.00 13 Sep 16, 2024 SYSTEM \$410.00 13 Sep 16, 2024 SYSTEM \$410.00 14 Oc 1, 2024 SYSTEM \$410.00 13 Sep 16, 2024 SYSTEM \$410.00 14 Oc 1, 2024 SYSTEM \$410.00 15 Oc 16, 2024 SYSTEM \$410.00						26		SYSTEM	\$1,274.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
1700 - Total\$0.001710TEMPORARY NON- REMOVABLE TAPE LT/RT ARROWMaterialMaterial11 2024 $5YSTEM$ $($205.00)$ 11 2024 $5YSTEM$ $$205.00$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0039) due to user martig2 overridding Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.140ct 1, 2024SYSTEMS410.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate					Overrun - T	otal			\$0.00	
1710 TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW Material 11 Aug 16, 2024 SYSTEM (\$205.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$410.00) 12 Sep 3, 2024 SYSTEM S410.00 13 Sep 16, 2024 SYSTEM (\$410.00) 14 Oct 1, 2024 SYSTEM S410.00 15 Sep 3, 2024 SYSTEM S410.00 14 Oct 1, 2024 SYSTEM S410.00 15 Sep 16, 2024 SYSTEM S410.00 16 Sep 16, 2024 SYSTEM S410.00 17 Sep 16, 2024 SYSTEM S410.00 18 Sep 16, 2024 SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 14 Oct 1, 2024 Oct 16, 2024				Overrun - Tota	ıl				\$0.00	
NON- REMOVABLE TAPE LT/RT ARROWNON- REMOVABLE TAPE LT/RT ARROWNon- ControlNon- 		1700 -	Total							
TAPE LT/RT ARROWTAPE LT/RT ARROW11Aug 16, 2024SYSTEM\$205.00This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0018) due to user martig2 overridding Payment Estimate tex Adjustment (0018) due to user martig2 overridding Payment Estimate tex Adjustment (0018) due to user martig2 overridding Payment Estimate tex Adjustment (0036) due to user martig2 overridding Payment Estimate tex Adjustment (0036) due to user martig2 overridding Payment Estimate tex Adjustment (0036) due to user martig2 overridding Payment Estimate tex Adjustment (0036) due to user martig2 overridding Payment Estimate tex Adjustment (0042) due to user kennem3 overridding Payment Estimate tex Adjustment (0042) due to user kennem3 overridding Payment Estimate tex Reception 27 on the current Payment Estimate.13Sep 16, 2024SYSTEM\$410.0013Sep 16, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.00									\$0.00	
12Sep 3, 2024SYSTEM\$410.00This 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.13Sep 16, 2024SYSTEM(\$410.00)13Sep 16, 2024SYSTEM\$410.0013Sep 16, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.00		1710	NON-	Material		11		SYSTEM		
20242024SYSTEMEstimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.13Sep 16, 2024SYSTEM(\$410.00)13Sep 16, 2024SYSTEM\$410.0013Sep 16, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM(\$410.00)14Oct 1, 2024SYSTEM\$410.0014Oct 1, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.0016Oct 16, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.0015Oct 16, 2024SYSTEM\$410.00		1710	NON- REMOVABLE TAPE LT/RT	Material			2024 Aug 16,		(\$205.00)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment
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20242024Estimate <t< td=""><td></td><td>1710</td><td>NON- REMOVABLE TAPE LT/RT</td><td>Material</td><td></td><td>11</td><td>2024 Aug 16, 2024 Sep 3, 2024 Sep 3,</td><td>SYSTEM SYSTEM</td><td>(\$205.00) \$205.00 (\$410.00)</td><td>Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment</td></t<>		1710	NON- REMOVABLE TAPE LT/RT	Material		11	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment
20242024SYSTEM\$410.00This 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.15Oct 16, 2024SYSTEM(\$410.00)		1710	NON- REMOVABLE TAPE LT/RT	Material		11 12 12	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00) \$410.00	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment
2024 Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 15 Oct 16, 2024 2024 SYSTEM (\$410.00)		1710	NON- REMOVABLE TAPE LT/RT	Material		11 12 12 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00) \$410.00 (\$410.00)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment
2024		1710	NON- REMOVABLE TAPE LT/RT	Material		11 12 12 13 13	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00) \$410.00 \$410.00	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment
15 Oct 16 SYSTEM \$410.00 This adjustment offsate the original system apparented Natorial Payment		1710	NON- REMOVABLE TAPE LT/RT	Material		11 12 12 13 13 14	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00) \$410.00 (\$410.00) \$410.00	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
15 Oct 10, STSTEW 3410.00 This adjustment onsets the original system-generated Material Payment		1710	NON- REMOVABLE TAPE LT/RT	Material		11 12 12 13 13 14 14	2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$205.00) \$205.00 (\$410.00) \$410.00 (\$410.00) \$410.00 (\$410.00) \$410.00	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 1710	NON-	Material			2024			Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	REMOVABLE TAPE LT/RT ARROW			16	Nov 4, 2024	SYSTEM	(\$410.00)	
				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.
				17	Nov 18, 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.
				18	Dec 2, 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.
				19	Dec 16, 2024	SYSTEM	(\$410.00)	
				20	Jan 2, 2025	SYSTEM	(\$615.00)	
				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.
				21	Jan 16, 2025	SYSTEM	(\$615.00)	
			- Total				(\$1,025.00)	
		Material - Tota	al				(\$1,025.00)	
		MaterialCredit		20	Jan 2, 2025	SYSTEM	\$410.00	
				22	Feb 3, 2025	SYSTEM	\$615.00	
			- Total				\$1,025.00	
		MaterialCredit	t - Total				\$1,025.00	
		Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$410.00)	
			Overrun - T	otal			(\$410.00)	
) - Total	Overrun - Tota	al				(\$410.00)	
1710 1720) 4 IN. YELLOW CLASS 2	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$410.00) (\$230.85)	
) 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT	Overrun	Overrun Overrun - T			SYSTEM		
	0 4 IN. YELLOW CLASS 2 PAVEMENT	Overrun Overrun - Tota	Overrun - T			SYSTEM	(\$230.85)	
1720	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L 		Overrun - T			SYSTEM	(\$230.85) (\$230.85)	
1720 1720	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L BEADS) 7 Total 6 IN. WHITE CLASS 2 		Overrun - T			SYSTEM SYSTEM	(\$230.85) (\$230.85) (\$230.85)	
1720 1720	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total 0 6 IN. WHITE	Overrun - Tota	Overrun - T	otal	2025 Oct 1,		(\$230.85) (\$230.85) (\$230.85) (\$230.85)	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.
1720 1720	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L BEADS) 7 Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L 	Overrun - Tota	Overrun - T	otal	2025 Oct 1, 2024 Oct 1,	SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00)	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
1720 1720	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L BEADS) 7 Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L 	Overrun - Tota	Overrun - T al - Total	otal	2025 Oct 1, 2024 Oct 1,	SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
1720 1720 1730	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L BEADS) 7 Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-ML, TYPE L 	Overrun - Tota Material	Overrun - T al - Total	otal	2025 Oct 1, 2024 Oct 1,	SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
1720 1720 1730	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) - Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) - Total 6 IN. YELLOW CLASS 2 	Overrun - Tota Material	Overrun - T al - Total	otal	2025 Oct 1, 2024 Oct 1,	SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
1720 1720 1730	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total D - Total D - Total D - Total 	Overrun - Tota Material Material - Tota	Overrun - T al - Total al	otal 14 14	2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
1720 1720 1730	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) - Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L 	Overrun - Tota Material Material - Tota Material	Overrun - T al - Total al - Total	otal 14 14 18	2025 Oct 1, 2024 Oct 1, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00 \$0.00 \$0.00 (\$14,593.20)	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
1720 1720 1730 1730 1740	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) 	Overrun - Tota Material Material - Tota	Overrun - T al - Total al - Total	otal 14 14 18	2025 Oct 1, 2024 Oct 1, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00 \$0.00 \$0.00 (\$14,593.20) \$14,593.20 \$14,593.20	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
1720 1720 1730 1730	 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) D - Total 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) - Total 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) 	Overrun - Tota Material Material - Tota Material	Overrun - T al - Total al - Total	otal 14 14 18	2025 Oct 1, 2024 Oct 1, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230.85) (\$230.85) (\$230.85) (\$3,880.00) \$3,880.00 \$0.00 \$0.00 \$0.00 \$14,593.20) \$14,593.20	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Jun 5, 2025

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
joor	LING	Doonplan	Туре	Adjustment Type	Number	Date	Ву	7 1110 0111	
3410	1760	REMOVAL	Overrun	Overrun	29	May 16, 2025	SYSTEM	\$5,281.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1760 -	Total						\$0.00	
	1770	PAVEMENT MARKING REMOVAL	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$250.00)	
		(SYMBOLS)		Overrun - T	otal			(\$250.00)	
			Overrun - Tota	I				(\$250.00)	
	1770 -	Total						(\$250.00)	
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$16,446.44)	
		REM OF SURF.			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.
					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	I				(\$0.01)	
	1780 -	Total						(\$0.01)	
	1790	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,660.81)	
		TRANSITIONS)			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					\$0.00	
	1790 -	Total						\$0.00	
	1820	15 IN. PIPE CULVERT GROUP	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$28.50)	
		В			19	Dec 16, 2024	SYSTEM	\$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					\$0.00	
	1820 -	Total						\$0.00	
	1830	18 IN. PIPE CULVERT GROUP	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 - 102.0000, '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)	
					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.
					15	Oct 16, 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410 1	1940	MISC.	Material		16	Nov 4, 2024	SYSTEM	(\$4,830.00)	
					16	Nov 4, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 18, 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.
					18	Dec 2, 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.
					19	Dec 16, 2024	SYSTEM	(\$4,830.00)	
				- Total				(\$4,830.00)	
			Material - Tota					(\$4,830.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,830.00	
				- Total				\$4,830.00	
			MaterialCredit					\$4,830.00	
	1940 -	Total						\$0.00	
		MISC.	Material		10	Aug 2,	SYSTEM	(\$1,460.00)	
					10	2024 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
					11	Aug 16,	SYSTEM	(\$1,460.00)	Estimate term Adjustment (0050) due to user schwajz overhoung Payment Estimate Exception 19 on the current Payment Estimate.
					11	2024 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
				- Total				\$0.00	Estimate Exception 16 on the current Payment Estimate.
			Material - Tota					\$0.00	
	1950 -	Total						\$0.00	
		MISC.	Material		12	Sep 3, 2024	SYSTEM	(\$1,183.50)	
					13	Sep 16, 2024	SYSTEM	(\$1,183.50)	
					13	Sep 16, 2024	SYSTEM	\$1,183.50	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.
					14	Oct 1, 2024	SYSTEM	(\$1,183.50)	
					14		SYSTEM	(\$1,183.50) \$1,183.50	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.
				- Total		2024 Oct 1,			Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			Material - Tota			2024 Oct 1,		\$1,183.50	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			Material - Tota MaterialCredit			2024 Oct 1,		\$1,183.50 (\$1,183.50)	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
					14	2024 Oct 1, 2024 Sep 16,	SYSTEM	\$1,183.50 (\$1,183.50) (\$1,183.50)	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
				l - Total	14	2024 Oct 1, 2024 Sep 16,	SYSTEM	\$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
1	<mark>1960</mark> -	Total	MaterialCredit	l - Total	14	2024 Oct 1, 2024 Sep 16,	SYSTEM	\$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
		• Total MISC.	MaterialCredit	l - Total	14	2024 Oct 1, 2024 Sep 16,	SYSTEM	\$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
			MaterialCredit MaterialCredit	l - Total	14 13	2024 Oct 1, 2024 Sep 16, 2024 Sep 3,	SYSTEM SYSTEM	\$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 (0041) due to user kennem3 overridding Payment
			MaterialCredit MaterialCredit	l - Total	14 13 12	2024 Oct 1, 2024 Sep 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$1,183.50 (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50 \$0.00 (\$1,359.60)	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1970	MISC.	Material			2024			Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$5,313.77)	
					14	Oct 1, 2024	SYSTEM	\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$1,008.37)	
					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.
					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)	
	1970 - 1980				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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
								\$0.00	
			NG Material		18	Dec 2, 2024	SYSTEM	(\$1,560.00)	
					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.
					19	Dec 16, 2024	SYSTEM	(\$1,560.00)	
				- Total				(\$1,560.00)	
			Material - Tota	al				(\$1,560.00)	
			MaterialCredit		20	Jan 2,	SYSTEM	¢4 ECO OO	
						2025	or or Lin	\$1,560.00	
			MadanialOusali	- Total				\$1,560.00	
	1000	7-4-1	MaterialCredit					\$1,560.00 \$1,560.00	
	1980 - 2000	- Total SEEDING - COOL SEASON	MaterialCredit Material		18	2025 Dec 2,	SYSTEM	\$1,560.00	
		SEEDING - COOL			18	2025		\$1,560.00 \$1,560.00 \$0.00	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.
		SEEDING - COOL SEASON				2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,560.00 \$1,560.00 \$0.00 (\$2,112.00)	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment
		SEEDING - COOL SEASON			18	2025 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM	\$1,560.00 \$1,560.00 \$0.00 (\$2,112.00) \$2,112.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment
		SEEDING - COOL SEASON			18 19	2025 2024 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 \$0.00 (\$2,112.00) \$2,112.00 (\$2,112.00)	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
		SEEDING - COOL SEASON		- Total	18 19	2025 2024 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) \$2,112.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
	2000	SEEDING - COOL SEASON	Material	- Total	18 19	2025 2024 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
	2000	SEEDING - COOL SEASON GRASSES	Material	- Total	18 19	2025 2024 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 \$0.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
	2000	SEEDING - COOL SEASON GRASSES - Total ROCK DITCH	Material Material - Tota	- Total	18 19 19	2025 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment
	2000	SEEDING - COOL SEASON GRASSES - Total ROCK DITCH	Material Material - Tota	- Total	18 19 19 19 15	2025 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 \$0.00 \$0.00 \$0.00 (\$3,780.00)	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment
	2000 2000 - 2020	SEEDING - COOL SEASON GRASSES Total ROCK DITCH CHECK	Material Material - Tota	- Total - Total	18 19 19 19 15	2025 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment
	2000 - 2000 - 2020 - 2020 -	SEEDING - COOL SEASON GRASSES Total ROCK DITCH CHECK	Material Material - Tota Material Material - Tota	- Total - Total	18 19 19 19 15 15	2025 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00 (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 (\$2,112.00) \$2,112.00 (\$2,112.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment
	2000 2000 - 2020	SEEDING - COOL SEASON GRASSES Total ROCK DITCH CHECK	Material Material - Tota Material	- Total - Total	18 19 19 19 15	2025 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 \$1,560.00 (\$2,112.00) \$2,112.00) (\$2,112.00) (\$2,112.00) \$2,112.00 \$2,112.00 \$2,112.00 (\$2,112.00) \$2,000 \$0.00 \$3,780.00 \$3,780.00 \$0.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment



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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
10 2	2030	ALTERNATE DITCH CHECK	Material						Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
2	2030 -	Total						\$0.00	
2	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	(\$611.22)	
					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.
			Material - Tota	- Total				\$0.00 \$0.00	
5	2070 -	Total						\$0.00	
		TYPE 2 TURF	Material		18	Dec 2,	SYSTEM	(\$2,590.00)	
		REINFORCEMENT				2024			
					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.
					19	Dec 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
2	2080 -	Total						\$0.00	
2	2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	(\$29,700.00)	
					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.
					10	Aug 2, 2024	SYSTEM	(\$29,700.00)	Estimate Exception 9 on the current Payment Estimate.
					10 10		SYSTEM SYSTEM	(\$29,700.00) \$29,700.00	Estimate Exception 9 on the current Payment Estimate. 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.
						2024 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment
					10	2024 Aug 2, 2024 Aug 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment
				- Total	10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$29,700.00 (\$30,712.50)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
			Material - Tota		10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
			Material - Tota Overrun		10	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
				l	10 11 11	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 \$0.00	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. 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.
				l	10 11 11 16 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 \$0.00 (\$2,011.50)	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. 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.
				Overrun Overrun	10 11 11 16 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 (\$2,011.50) \$2,011.50	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. 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.
2	2110 -	Total	Overrun	Overrun Overrun	10 11 11 16 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 (\$2,011.50) \$2,011.50 \$0.00	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. 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.
		Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun Overrun	10 11 11 16 23 00tal	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 (\$2,011.50) \$2,011.50 \$0.00 \$0.00 \$0.00 \$0.00 (\$17,825.00)	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. 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. 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).
		MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun Overrun - Tota	Overrun Overrun	10 11 11 16 23 otal	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 \$0.00 (\$2,011.50) \$2,011.50 \$0.00 \$0.00 \$0.00	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. 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.
		MGS GUARDRAIL, 8 FT. POSTS, 6	Overrun Overrun - Tota	Overrun Overrun	10 11 11 16 23 00tal	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Feb 18, 2025 Feb 18, 2025 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$30,712.50) \$30,712.50 \$0.00 (\$2,011.50) \$2,011.50 \$0.00 \$0.00 \$0.00 \$0.00 (\$17,825.00)	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. 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. 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). This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Sof ',27.00000 - 27.00000, 'is applied (if non-zero).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	2120	MGS GUARDRAIL, 8 FT. POSTS, 6	Material						Estimate Exception 5 on the current Payment Estimate.
		FT 3 IN			9	Jul 17, 2024	SYSTEM	(\$37,975.00)	
					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.
					10	Aug 2, 2024	SYSTEM	(\$73,625.00)	
					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.
					11	Aug 16, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2120 -	Total						\$0.00	
	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	(\$707.00)	
					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 Payme Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 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 Payme Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2170 -	Total						\$0.00	
	2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	(\$1,493.00)	
					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 Payme Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 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 Payme Estimate Exception 8 on the current Payment Estimate.
				- Total					Estimate Exception o on the barrent raymont Estimate.
								\$0.00	
			Material - Tota					\$0.00 \$0.00	
	<mark>2190 -</mark>							\$0.00 \$0.00	
	2190 - 2220	Total TYPE A CRASHWORTHY END TERMINAL	Material - Tota Material		7	Jun 17, 2024	SYSTEM	\$0.00 \$0.00 (\$6,148.00)	
		TYPE A CRASHWORTHY			7		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		TYPE A CRASHWORTHY END TERMINAL			7 8	2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL			7	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL	Material	al - Total	7 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		al - Total	7 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00) \$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	al - Total	7 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00) \$6,148.00 \$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH) Total LIGHTING POLE, 30 FT. OR 9.0 M,	Material	al - Total	7 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00) \$6,148.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
	2220 2220 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total LIGHTING POLE,	Material Material - Tota	al - Total	7 8 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,148.00) \$6,148.00 (\$6,148.00) \$6,148.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material - Tota					\$0.00	
	2230	Total						\$0.00	
	2240	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Oct 1, 2024	SYSTEM	(\$11,620.00)	
					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 Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	2240	Total						\$0.00	
	2280	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$4,300.00)	
				Overrun - T	otal			(\$4,300.00)	
			Overrun - Tota	al				(\$4,300.00)	
	2280 -			-				(\$4,300.00)	
	2290	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$6,600.00)	
				Overrun - T	otal			(\$6,600.00)	
	2290 -	Total	Overrun - Tota	1				(\$6,600.00)	
	2300	PULL BOX,	Overrun	Overrun	16	Nov 4,	SYSTEM	(\$6,600.00) (\$1,150.00)	
	2300	PREFORMED CLASS 1	Ovenun	Overrun	25	Mar 17,	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2025	OTOTEM	¢1,100.00	previous payment estimates. Price Adjustments of 1,1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2300 -							\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2310 -	Total						\$0.00	
	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM	(\$1,165.50)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2340	Total						\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	2360	POLE FOUNDATION (30	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,050.00)	
		FT. OR 9.0 M			25	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 - T	otal		ĺ	\$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)	
				- Total				(\$7,120.00)	
			Material - Tota					(\$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	t - 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)	
				Total	22	Feb 3, 2025	SYSTEM	(\$21,840.00)	
			Metaviel Tete	- Total				(\$87,360.00)	
			Material - Tota		20	lan 0	OVOTEM	(\$87,360.00)	
			MaterialCredit		20	Jan 2, 2025 Jan 16,	SYSTEM	\$21,840.00	
					21	Jan 10,			
					22	2025 Feb 3		\$21,840.00	
					22	Feb 3, 2025	SYSTEM	\$21,840.00	
				Total	22 23	Feb 3,		\$21,840.00 \$21,840.00	
			MatorialCrodi	- Total		Feb 3, 2025 Feb 18,	SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00	
	2390	Total	MaterialCredit			Feb 3, 2025 Feb 18,	SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00	
	2390 - 2400	SIGNAL HEAD,	MaterialCredit Material			Feb 3, 2025 Feb 18, 2025 Dec 16,	SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00	
					23	Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00 \$0.00	
		SIGNAL HEAD,			23	Feb 3, 2025 Feb 18, 2025 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00 \$0.00 (\$4,100.00)	
		SIGNAL HEAD,			23 19 20	Feb 3, 2025 Feb 18, 2025 V U Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00 \$80.00 (\$4,100.00) (\$4,100.00)	
		SIGNAL HEAD,		- Total	23 19 20 21	Feb 3, 2025 Feb 18, 2025 C C Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00 (\$4,100.00) (\$4,100.00) (\$4,100.00)	
		SIGNAL HEAD,		- Total	23 19 20 21	Feb 3, 2025 Feb 18, 2025 C C Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,840.00 \$21,840.00 \$87,360.00 \$87,360.00 (\$4,100.00) (\$4,100.00) (\$4,100.00) (\$4,100.00)	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	2400	SIGNAL HEAD, TYPE 5B	MaterialCredit			2025			
					21	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)	
					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 Paymen Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 -	Total						\$0.00	
24	2440		Material		16	Nov 4, 2024	SYSTEM	(\$27,000.00)	
		FT. ARM OR 7.6 M			16	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$27,000.00)	
					17	Nov 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2440 -	Total						\$0.00	
	2450	POST, TYPE C, 35 FT. ARM OR 10.7	Material		16	Nov 4, 2024	SYSTEM	(\$13,000.00)	
		MARM			16	Nov 4, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Paymen
									Estimate Exception 24 on the current Payment Estimate.
				17	Nov 18, 2024	SYSTEM	(\$13,000.00)	Estimate Exception 24 on the current Payment Estimate.	
					17 17		SYSTEM SYSTEM	(\$13,000.00) \$13,000.00	This adjustment offsets the original system-generated Material Payment
				- Total		2024 Nov 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymer
			Material - Tota			2024 Nov 18,		\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
	<mark>2450</mark> -	Total	Material - Tota			2024 Nov 18,		\$13,000.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
	2450 - 2460	POST, TYPE C, 40 FT. ARM OR 12.2	Material - Tota Material			2024 Nov 18,		\$13,000.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40			17	2024 Nov 18, 2024 Nov 4,	SYSTEM	\$13,000.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 \$0.00 (\$15,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payme Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			17 16 16	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 (\$15,000.00) \$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			17 16 16 17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 (\$15,000.00) \$15,000.00 (\$15,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2		- Total	17 16 16 17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 (\$15,000.00) \$15,000.00 (\$15,000.00) \$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material	- Total	17 16 16 17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payme Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payme Estimate Exception 25 on the current Payment Estimate.
	2460 2460 -	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM Total POST, TYPE C, 50 FT. ARM OR 15.2	Material	- Total	17 16 16 17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 (\$15,000.00) \$15,000.00 (\$15,000.00) \$15,000.00 \$15,000.00 \$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
	2460 2460 -	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM Total	Material Material - Tota	- Total	17 16 16 17 17	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,000.00 \$0.00 \$0.00 (\$15,000.00) \$15,000.00 (\$15,000.00) \$15,000.00 \$15,000.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2470	POST, TYPE C, 50	Material			2024			
		FT. ARM OR 15.2 M ARM			17	Nov 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2470 -	Total						\$0.00	
	2480	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 16, 2024	SYSTEM	(\$22,275.00)	
		HOUSING,			20	Jan 2, 2025	SYSTEM	(\$22,275.00)	
					21	Jan 16, 2025	SYSTEM	(\$22,275.00)	
				- Total	22	Feb 3, 2025	SYSTEM	(\$22,275.00)	
								(\$89,100.00)	
			Material - Tota					(\$89,100.00)	
			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	- Total				\$89,100.00	
	2480 -	Total						\$0.00	
	2570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$2,002.50)	
					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.
					20	Jan 2, 2025	SYSTEM	(\$2,002.50)	
				- Total				(\$2,002.50)	
			Material - Tota	I				(\$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					\$0.00	
	2570 -	Total						\$0.00	
		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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2580	CABLE, 16 AWG 3 CONDUCTOR	Material	турс	25	Mar 17, 2025	SYSTEM	(\$799.00)	
		CONDUCTOR			26	Apr 2, 2025	SYSTEM	(\$799.00)	
				- Total				(\$6,392.00)	
			Material - Tota					(\$6,392.00)	
			MaterialCredit		20	Jan 2,	SYSTEM	\$799.00	
					21	2025 Jan 16,	SYSTEM	\$799.00	
					22	2025 Feb 3, 2025	SYSTEM	\$799.00	
					23	Feb 18,	SYSTEM	\$799.00	
					24	2025 Mar 3,	SYSTEM	\$799.00	
					25	2025 Mar 17,	SYSTEM	\$799.00	
					26	2025 Apr 2,	SYSTEM	\$799.00	
					27	2025 Apr 16,	SYSTEM	\$799.00	
						2025			
				- Total				\$6,392.00	
			MaterialCredit	- Total				\$6,392.00	
	2580 - 2590		Material		17	Nov 18,	SYSTEM	\$0.00	
	2590	CABLE, 16 AWG 5 CONDUCTOR	Material			2024		(\$121.60)	
					17	Nov 18, 2024	SYSTEM	\$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$121.60)	
					19	Dec 16, 2024	SYSTEM	(\$2,684.80)	
					19	Dec 16, 2024	SYSTEM	\$2,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$2,684.80)	
				- Total				(\$2,806.40)	
			Material - Tota	l.				(\$2,806.40)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$121.60	
					21	Jan 16, 2025	SYSTEM	\$2,684.80	
				- Total				\$2,806.40	
			MaterialCredit					\$2,806.40	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,916.80)	
					28	May 2, 2025	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 - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
		Total						\$0.00	
	2600	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$12,323.80)	
					20	Jan 2, 2025	SYSTEM	(\$12,323.80)	
				- Total				(\$24,647.60)	
			Material - Tota					(\$24,647.60)	
			MaterialCredit		20	Jan 2,	SYSTEM	\$12,323.80	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2600	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit			2025					
		CONDOCTOR			21	Jan 16, 2025	SYSTEM	\$12,323.80			
				- Total				\$24,647.60			
			MaterialCredit	- Total				\$24,647.60			
	2600	Total						\$0.00			
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		19	Dec 16, 2024	SYSTEM	(\$5,860.00)			
		2			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)			
					27	Apr 16, 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.		
					28	May 2, 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.		
				- Total				(\$46,880.00)			
			Material - Tota	ıl				(\$46,880.00)			
			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	
					27	Apr 16, 2025	SYSTEM	\$5,860.00			
				- Total				\$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 - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	2640	Total						\$0.00			
	2650	BASE, CONCRETE	Material		14	Oct 1, 2024	SYSTEM	(\$35,280.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14S3410	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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota	I.				\$0.00	
		Total						\$0.00	
	2660	MISC.	Material		26	Apr 2, 2025	SYSTEM	(\$6,500.00)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2660 -							\$0.00	
	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)	
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 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.
					26	Apr 2, 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.
				- Total				(\$40,675.00)	
			Material - Tota					(\$40,675.00)	
			MaterialCredit		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	t - Total				\$40,675.00	
	2690 -	Total						\$0.00	
	2710	MISC.	Construction Stockpile		19	Dec 16, 2024	SYSTEM	(\$54,596.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$84,603.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$139,200.00)	



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2710	MISC.	Construction	Stockpile - To	otal			(\$139,200.00)	
			Construction Stockpile STMI		19	Dec 16, 2024	SYSTEM	\$139,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$139,200.00	
			Construction	Stockpile ST	Al - Total	_		\$139,200.00	
			Material		19	Dec 16, 2024	SYSTEM	(\$54,600.00)	
					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.
				- Total				\$0.00	
			Material - Total				\$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 - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	2730 -	Total						\$0.00	
	2750	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	(\$6,216.00)	
					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.
							\$0.00		
			Material - Tota	ıl				\$0.00	
	2750 -	2750 - Total							
	2800	SH-FLAT SHEET	Material		8	Jul 1, 2024	SYSTEM	(\$768.00)	
					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.
					9	Jul 17, 2024	SYSTEM	(\$4,963.20)	
					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.
					10	Aug 2, 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.
					11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 2024	SYSTEM	(\$4,963.20)	
					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.



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2800	SH-FLAT SHEET	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	2800	- Total	al contraction of the second se						
	2810	MISC.	Material		16	Nov 4, 2024	SYSTEM	(\$300.00)	
					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.
					17	Nov 18, 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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	2810	2810 - Total							
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)	
					9	Jul 17, 2024	SYSTEM	(\$13,750.42)	
					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.
					10	Aug 2, 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.
					11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
			- Total					(\$1,896.61)	
			Material - Tota	I				(\$1,896.61)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61	
				- Total				\$1,896.61	
			MaterialCredit - Total					\$1,896.61	
	5201	Total						\$0.00	
J4S3410 -	Total							(\$162,520.50)	
Overall -	Total							(\$177,258.89)	



There are no contract adjustments to display for this contract.