

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 37	Contract ID Prime Contr			Pay Period Sta Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,786,457.58 \$113,753.25 \$11,900,210.83
Approval Date								By User
November 17, 2025			Gene	erated and Appro	ved (and should be	considere	ed Draft) at the Project Office Level by	needhm1
November 17, 2025			Reviewed	l and Approved (and should be consi	idered Dra	aft) at the Resident Engineer Level by	penner1
November 18, 2025				Revie	wed and Approved a	at the Cer	ntral Office Controllers Office Level by	ramses1
Original Complete	on Date	Current Co	ompletion	Date /	Actual Completion	Date	% of Current Contract Amou	nt Complete
November 1, 2	2024	June	30, 2025		June 30, 2025		100.00%	
	Co	ontract Informat	tional Date	es			Milestones	
Date Description	Original Co	ompletion Date	Current (Completion Dat	е	No Miles	tones Exist for Contract	
Acceptance Date								
Awarded Date	June 7, 202	3	June 7, 2	023				
Letting Date	May 19, 202	23	May 19, 2	2023				
Notice to Proceed Date	July 10, 202	23	July 10, 2	2023				
Work Began Date	April 8, 202	4	April 8, 20	024				

Contract Total Pay	For Estimate No. 37				
		This Estimate	Previous	To Date	
230519-C05					
	Total Posted Items Pay	\$0.00	\$11,900,210.87	\$11,900,210.87	
	Gross Item Adjustments	\$74,329.29	(\$208,440.83)	(\$134,111.54)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$115,475.31	\$115,475.31	
			\$11,807,245.35	\$11,881,574.64	
Contract Total Pay	able This Estimate:	\$74,329.29			

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjustments: Nov 18, 2024: \$23.53 Apri 16, 2024: \$4.28			\$27.81
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 310.79 x -0.400 x 0.23 = -28.59			(\$28.59)
	0090	MISC.	Other Item Adjustment	Fuel Price	Creating Fuel Adj for LN 0090 per JSP P. May-24 2nd: (\$74.22) Jun-24 1st: (\$78.43) Jun-24 2nd: (\$105.30) Jul-24 1st: (\$28.88) Jul-24 2nd: (\$64.86) Apr-25 1st: (\$10.10) May-25 2nd: (\$12.22)			(\$374.01)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved to line #1730.			(\$15.04)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved to line #1740.			(\$23.29)
	0710	BASE, CONCRETE	Other Item	Other	Negating user created material adjustment			\$36,570.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 37		230519-C05 Ideker, Inc.	Pay Period Star Pay Period End		Original Contra Net Change Ord Current Contra	der Amount		11,786,457.58 \$113,753.28 11,900,210.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339			Adjustment		made on July 16, 2025. Discre	pancy resolved.			
	0720	MISC.	Other Item Adjustment	Other	Negating user created material made on October 15, 2025. Disresolved.				\$2,970.00
J4S3410	0850	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Negating system created adjus Sep 3, 2024: \$61.90 Sep 16, 2024: (\$6.20) Dec 2, 2024: (\$66.56)	stments:			(\$10.86)
	0850	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Aug 2 [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.76				(\$26.78)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjus Nov 18, 2024: \$4.38 Jan 2, 2025: \$3.21 Apr 2, 2025: (\$2.03)	stments:			\$5.56
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov [Qty] x [Index] x [Factor] 90.0 x -0.400 x 0.15 = -5.40	1st period.			(\$5.40)
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjust Oct 1, 2024: \$369.04 Dec 2, 2024: (\$315.38)	stments:			\$53.66
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov [Qty] x [Index] x [Factor] 1850.0 x -0.304 x 0.23 = -129.3	,			(\$129.35)
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	Negating system created adjus Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24	stments:			\$97.45
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2				(\$100.20)
	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved from line #0)280.			\$15.04
	1740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		Adjustment moved from line #0	0290.			\$23.29
	2650	BASE, CONCRETE	Other Item Adjustment	Other	Negating user created material made on July 16, 2025. Discre				\$35,280.00
Total									\$74,329.29

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

					Co	ontract Project Informati	ion			
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 S	treet, Laurel Avenue, Maple A	Avenue, E Lewis, Sterling Avenue, an	d Westridge Road		
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 m	nile west of Colbern Road				
Totals I	by Job N	umbers								
J4S3339		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$39,126.88 \$39,126.88	Previous \$1,981,454.64 (\$36,209.72) \$1,945,244.92	To Date \$1,981,454.64 \$2,917.16 \$1,984,371.80			
	Liqui	itive centive dated Damages r Contract Adju		i	\$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 \$0.00 \$35,202.41 \$35,202.41	Previous \$9,918,756.23 (\$172,231.11) \$9,746,525.12	To Date \$9,918,756.23 (\$137,028.70) \$9,781,727.53			
	Liqui	itive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
C05		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	209.00	\$20.00	\$4,180.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	86.00	\$20.00	\$1,720.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.80	1.90	STA	1.90	\$8,765.00	\$16,653.50
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	3.20	23.20	100F	23.20	\$320.00	\$7,424.00
		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	\$63,772.80
		0001	0800	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	42.00	3,066.00	SQYD	3,066.00	\$80.97	\$248,254.02
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$1,360.00	\$4,080.00
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	32.40	142.90	SQYD	142.90	\$248.45	\$35,503.50
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$39.70	\$10,083.80
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	67.40	171.80	SQYD	171.80	\$132.95	\$22,840.81
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	12.80	26.00	SQYD	26.00	\$94.10	\$2,446.60
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	-177.00	75.00	LF	75.00	\$24.70	\$1,852.50
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	1,020.00	\$7.00	\$7,140.00
			0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	420.00	0.00	420.00	EA	420.00	\$22.00	\$9,240.00
			0200	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	7.00	\$4,800.00	\$33,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$613,745.04	\$613,745.04
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF LF	1,984.00	\$6.85	\$13,590.4
		0001	0250	6200015 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	142.00	0.00	142.00	EA	142.00	\$29.00 \$260.00	\$4,118.0
		0001	0270	6200036	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	64.00	8.00	72.00	EA	72.00	\$245.00	\$17,640.0
		0001	0280	6205902A	WHITE MIDBLOCK 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,312.00	1,189.00	2,501.00	LF	2,501.00	\$0.85	\$2,125.8
		0001	0290	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,116.00	-740.00	1,376.00	LF	1,376.00	\$0.85	\$1,169.6
		0001	0300	6206108A	MARKING PAINT, TYPE L BEADS 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	440.00	-440.00	0.00	LF	0.00	\$4.25	\$0.0
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	-124.00	0.00	LF	0.00	\$4.65	\$0.0
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	121.00	183.00	LF	183.00	\$116.80	\$21,374.4
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.0
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	1.00	2.00	EA	2.00	\$1.070.00	\$2,140.0
		0001	0360		SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345.0
		0001			SECTION							
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$1,940.00	\$2,716.0
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$330.00	\$0.0
		0001	0390	8061005	ROCK DITCH CHECK	240.00	-140.00	100.00	LF	100.00	\$70.00	\$7,000.0
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	-28.00	0.00	CUYD	0.00	\$40.00	\$0.0
		0020	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	-176.00	6,600.00	SQYD	6,600.00	\$1.40	\$9,240.0
		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	\$22,000.0
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$665.00	\$1,995.0
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230.0
		0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	1.00	\$1,530.00	\$1,530.0
		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.0
		0020	0470	9011311	LUMINAIRE, LED-A POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	3.00 2.00	3.00	EA	3.00	\$700.00 \$7,250.00	\$5,600.0 \$21,750.0
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	-2.00	14.00	EA	14.00	\$830.00	\$11,620.0
		0030	0500	9020211	SIGNAL HEAD, TYPE 13	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130.0
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	2.00	\$1,780.00	\$3,560.0
		0030	0520	9020213	SIGNAL HEAD, TYPE 38	7.00	0.00	7.00	EA	7.00	\$1,780.00	\$11,760.0
			JULU	0020010	,,	1.00	0.00	1.00		1.00	ψ1,000.00	Ψ11,700.0

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

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)
J4S3339	0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	-3.00	16.00	SQFT	16.00	\$545.00	\$8,720.00
	0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	-3.00	13.00	EA	13.00	\$120.00	\$1,560.0
	0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	-1.00	13.00	EA	13.00	\$1,530.00	\$19,890.0
	0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	-1.00	1.00	EA	1.00	\$1,890.00	\$1,890.0
	0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,330.00	\$10,330.0
	0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.0
	0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$22,275.00	\$89,100.
	0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	-137.00	477.00	LF	477.00	\$50.00	\$23,850.0
	0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	-137.00	998.00	LF	998.00	\$70.00	\$69,860.
	0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	-3,440.00	0.00	LF	0.00	\$3.00	\$0.0
	0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	-349.00	2,931.00	LF	2,931.00	\$2.50	\$7,327.
	0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	-330.00	2,970.00	LF	2,970.00	\$3.20	\$9,504.
	0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	2,908.00	5,458.00	LF	5,458.00	\$4.30	\$23,469.4
	0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	-2,040.00	0.00	LF	0.00	\$11.00	\$0.0
	0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	-680.00	1,400.00	LF	1,400.00	\$14.00	\$19,600.0
	0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	11.00	\$1,150.00	\$12,650.0
	0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	-2.00	3.00	EA	3.00	\$1,350.00	\$4,050.
	0030	0710	9029100	BASE, CONCRETE	16.30	-0.40	15.90	CUYD	15.90	\$2,300.00	\$36,570.0
	0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	-3.00	13.00	EA	13.00	\$990.00	\$12,870.0
	0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.
	0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	410.00	\$21.00	\$8,610.0
	0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.0
	0040	0760	9031272A		4.00	0.00	4.00	EA	4.00	\$125.00	\$500.0
	0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	86.00	\$23.00	\$1,978.0
	0040	0780	9031281A		6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.
	0040	0790	9035004A	SH-FLAT SHEET	283.00	67.00	350.00	SQFT	350.00	\$24.00	\$8,400.
	0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$25.00	\$225.
	0050	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.
	0050	0820 0830	9103700 9108343	CCTV CAMERA ASSEMBLY, INSTALLED CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2.00	-2,080.00	0.00	EA LF	0.00	\$21,500.00 \$2.35	\$43,000. \$0.
	0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	1.10	\$1,480.00	\$1,628.
	0001	5002	9031010	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.00	\$1,480.00	\$400.
	0001	5003	9031220	PIPE POSTS	0.00	450.00	450.00	LB	450.00	\$10.00	\$4,500.
	0001	5004	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	31.00	31.00	EA	31.00	\$474.15	\$14,698.
	0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,594.
	0001	5007	9035011A		0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.
	0001	5008	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	4.00	4.00	FT	4.00	\$1,260.00	\$5,040.
	0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	1.00	\$565.00	\$565.
	0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,550.80	\$9,550.
	0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$4,630.92	\$4,630.
	0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$17,721.22	\$17,721.
	0001	5013	9029901	MISC.LAUREL AVE AND SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$18,985.00	\$18,985.
	0030	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.
	0030	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	112.00	112.00	LF	112.00	\$45.00	\$5,040.
	0030	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	149.00	149.00	LF	149.00	\$47.25	\$7,040.
	0030	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	0.00	628.00	628.00	LF	628.00	\$1.85	\$1,161.
	0030	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	1,257.00	1,257.00	LF	1,257.00	\$2.00	\$2,514.
	0030	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	470.00	470.00	LF	470.00	\$7.50	\$3,525.
	0030	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	235.00	235.00	LF	235.00	\$6.00	\$1,410.
	0030	5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1,390.00	1,390.00	LF	1,390.00	\$1.85	\$2,571.
	0001	5022	2029901	MISC.POWER SUPPLY REMOVAL	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.
	0001	5023	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$2,310.00	\$2,310.
Project_J	0001 4S3339 - To	5024 otal Value	2029901 Posted to D	MISC.REMOVAL OF SIDEWALK Date as of Report Generated Date	0.00	1.00	1.00	LS	1.00	\$866.97	\$866. \$1,981,454.
J4S3410	0004	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$312,025.00	\$312,025.
	0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,960.8
	0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	597.00	\$26.30	\$15,701.1
	0001	0000	2000000								\$10,701.

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

tract D	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 repor generated date)
519-	J4S3410	0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	-107.00	9,098.00	SQYD	9,098.00	\$7.25	\$65,960.5
		0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$20.00	\$6,180.0
		0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.0
		0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,290.00	\$8,580.
		0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	-0.80	6.40	STA	6.40	\$1,115.00	\$7,136.
		0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	-2.00	35.00	100F	35.00	\$675.00	\$23,625.
		0001	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	-37.00	229.00	SQYD	229.00	\$27.70	\$6,343.
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	163.00	9,398.00	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	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	2,001.00	8,959.00	TONS	8,959.00	\$100.38	\$899,304
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	42.30	580.80	TONS	580.80	\$101.55	\$58,980
		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
		0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	-106.50	8,636.20	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	2.70	43.80	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	\$3,29
		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	-36.50	0.00	SQYD	0.00	\$158.65	\$0
			1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	-35.10	524.30	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	20.00	1,352.00	LF	1,352.00	\$25.65	\$34,678
		0001	1210	6097000	ROCK LINING	28.00	-2.00	26.00	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	\$2,94
		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	-10.00	0.00	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 1310	6123000A 6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	3.00 456.00	-58.60	3.00 397.40	EA SQYD	3.00 397.40	\$5,000.00 \$432.45	\$15,000 \$171,855
		0001			DEPTH PAVEMENT REPAIR							
		0001	1320 1330	6131012 6131013	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGREGATE FOR BASE (4 IN. THICK)	47.00 47.00	-47.00 -47.00	0.00	SQYD	0.00	\$1.00 \$1.00	\$0
		0001	1340	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,052.00	-346.00	1,706.00	LF	1,706.00	\$1.50	\$2,559
		0001	1350	6131015	AND INTERNAL SAW CUTS) 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	205.20	\$646.24	\$132,608
		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	\$7,59
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460

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

I DI	roject 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)
1519- J4S	S3410	0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$415.00	\$1,245.00
;		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	3,028.00	\$8.00	\$24,224.0
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$60.00	\$2,940.0
		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	\$5,550.00
		0001	1460	6161033	DIRECTION INDICATOR BARRICADE	64.00	-7.00	57.00	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	-7.00	57.00	EA	57.00	\$225.00	\$12,825.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	34.00	\$65.00	\$2,210.00
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	-2.00	6.00	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	\$625.00
		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	\$12,852.00
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$1,246,395.95	\$0.00
		0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$1,190,129.95	\$1,190,129.9
		0001	1600 1610	6181020 6200009	ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	12.00 670.00	-10.00 0.00	2.00 670.00	EA LF	2.00 670.00	\$600.00 \$5.50	\$1,200.0 \$3,685.0
		0001	1620	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	981.00	0.00	981.00	LF	981.00	\$26.50	\$25,996.5
		0001	1630	6200013	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	38.00	-15.00	23.00	LF	23.00	\$26.50	\$609.5
		0001			YELLOW							
		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	\$450.00	\$3,150.0
			1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	34.00	102.00	EA	102.00	\$210.00	\$21,420.0
		0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		-10,558.00	0.00	LF	0.00	\$1.45	\$0.0
		0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	-9,717.00	2,351.00	LF	2,351.00	\$1.40	\$3,291.4
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	98.00	108.00	LF	108.00	\$13.00	\$1,404.0
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	2.00	7.00	EA	7.00	\$205.00	\$1,435.0
		0001	1720	6205901A	MARKING PAINT, TYPE L BEADS	6,955.00	513.00	7,468.00	LF	7,468.00	\$0.45	\$3,360.6
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	-12,988.00	99,665.00	LF	99,665.00	\$0.40	\$39,866.0
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	-7,924.00	72,561.00	LF	72,561.00	\$0.40	\$29,024.4
		0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	-270.00	4,188.00	LF	4,188.00	\$0.80	\$3,350.4
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	24,037.00	\$0.70	\$16,825.9
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	2.00	9.00	EA	9.00	\$125.00	\$1,125.0
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	14,720.00	327,066.00	SQYD	327,066.00	\$3.02	\$987,739.3
		0001	1790	6224010	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	-270.50	290.10	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	\$98.00	\$3,626.0
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.0
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.0
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,820.0

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NOIC. I O	Sieu Qua	nuues and	d value	s are base	d on Report Generated date and can differ from the post	ed amount a	at the time	the Estimate	e was G	enerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J4S3410	0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.00
C05		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$1,325.00	\$9,275.00
		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	\$1,385.00
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425.00
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,865.00
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,830.00
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460.00
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$118.35	\$2,603.70
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	9.00	77.00	LF	77.00	\$113.30	\$8,724.10
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	1.80	\$1,200.00	\$2,160.00
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	151.00	\$67.65	\$10,215.15
		0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	\$2,640.00	\$2,376.00
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	-17.40	0.00	CUYD	0.00	\$320.00	\$0.00
		0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$70.00	\$3,780.00
		0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	-86.00	24.00	LF	24.00	\$18.70	\$448.80
		0001	2040	8061007A	CURB INLET CHECK	12.00	-8.00	4.00	EA	4.00	\$265.00	\$1,060.00
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	-88.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	2060	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	\$2,100.00	\$0.00
		0001	2070	8061019	SILT FENCE	2,480.00	-2,348.00	132.00	LF	132.00	\$5.01	\$661.32
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	-248.00	404.00	SQYD	404.00	\$7.40	\$2,989.60
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	-191.00	0.00	SQYD	0.00	\$2.60	\$0.00
		0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	74.00	0.00	74.00	LF	74.00	\$41.00	\$3,034.00
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	74.50	1,462.50	LF	1,462.50	\$27.00	\$39,487.50
		0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.00
		0010	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$41.00	\$3,075.00
		0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,001.00
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.00
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,242.00
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.00
		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	\$3,078.00
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.00
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,184.00
		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	\$21,000.00
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.00
		0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.00
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	-25.00	200.00	LF	200.00	\$45.00	\$9,000.00
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	122.00	140.00	LF	140.00	\$50.00	\$7,000.00
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	-133.00	475.00	LF	475.00	\$60.00	\$28,500.00
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,150.00	\$8,050.00
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	100.00	LF	100.00	\$7.50	\$750.00
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	-460.00	2,520.00	LF	2,520.00	\$2.00	\$5,040.00
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	315.00	945.00	LF	945.00	\$1.85	\$1,748.25
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	30.00	50.00	LF	50.00	\$6.00	\$300.00
		0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	-230.00	1,260.00	LF	1,260.00	\$1.85	\$2,331.00
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,410.00	\$9,870.00
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.00
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,780.00	\$1,780.00
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,680.00	\$21,840.00
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	36.00	\$125.00	\$4,500.00
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$9,000.00	\$27,000.00

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

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
9- J4	IS3410	0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.
		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.
		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
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,275.00	\$22,275
		0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$990.00	\$7,920
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	8.00	\$435.00	\$3,480
		0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540
		0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	451.00	606.00	LF	606.00	\$50.00	\$30,300
		0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880
		0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	110.00	319.00	LF	319.00	\$60.00	\$19,140
		0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510
		0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	-60.00	0.00	LF	0.00	\$6.05	\$0
		0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$2.50	\$2,150
		0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$2.35	\$799
		0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$3.20	\$2,752
		0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	-284.00	2,866.00	LF	2,866.00	\$4.30	\$12,32
		0030	2610	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	110.00	\$93.50	\$10,28
		0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,86
		0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	1.00	6.00	EA	6.00	\$1,350.00	\$8,10
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,10
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,28
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,50
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	1.00	\$2,150.00	\$2,15
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$28,850.00	\$28,85
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	1.00	\$8,135.00	\$8,13
		0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,150.00	\$35,15
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	-2.00	22.00	EA	22.00	\$9,100.00	\$200,20
		0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$
		0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	60.00	\$10.00	\$60
		0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$384.00	\$38
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	-5.00	385.00	LF	385.00	\$21.00	\$8,08
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$125.00	\$12
		0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	S
		0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	16.50	\$23.00	\$37
		0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$
		0040	2800	9035004A	SH-FLAT SHEET	166.00	47.80	213.80	SQFT	213.80	\$24.00	\$5,13
		0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	8.00	\$100.00	\$80
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,26
		0010	5103	6069901	MISC.GUARDRAIL REPAIR	0.00	1.00	1.00	LS	1.00	\$2,425.21	\$2,42
		0001	5104	6189901	MISC.WINTERIZATION	0.00	1.00	1.00	LS	1.00	\$18,500.00	\$18,50
		0001	5105	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,173.00	27,173.00	LF	27,173.00	\$0.58	\$15,76
		0030	5106	9019903	MISC.CONDUIT, 1.5 IN., TRENCH WITH TRACER WIRE	0.00	86.00	86.00	LF	86.00	\$31.50	\$2,70
		0030	5107	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,572.50	\$2,57
		0030	5108	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$2,310.00	\$2,31
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. WITH CONCRETE	0.00	32.00	32.00	EA	32.00	\$474.15	\$15,17
		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	\$51
Pr	roje <u>ct J</u> 4	IS341 <u>0 - T</u> o	tal Value	Posted to D	late as of Report Generated Date							\$9,918,756
					of Report Generated Date							\$11,900,21

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0020	CLASS A EXCAVATION	Price FUEL	. 7 -	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	Total				(\$65.67)	
	0020 -		Madadal		0	In an A	OVOTENA	(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0030	COMPACTING EMBANKMENT	Material	1,700		2024			Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	Zamate Zaspitor Z or the carrott ayrion Zamate.
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
	0050	LINEAR GRADING CLASS 1	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,629.50)	
					32	Jul 16, 2025	SYSTEM	\$2,629.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8765.00000 - 8765.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	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,	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2024			Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THICK)			17	Nov 18, 2024	SYSTEM	(\$62,628.80)	
					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	ıl				\$0.00	
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$27.81	Negating system created adjustments: Nov 18, 2024: \$23.53 Apri 16, 2024: \$4.28
					37	Nov 17, 2025	needhm1	(\$28.59)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 310.79 x -0.400 x 0.23 = -28.59
				FUEL - Tota	ıl			(\$0.78)	
			Other Item Ad	justment - To	tal			(\$0.78)	
			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 - 1	Total				(\$186.13)	
	0070 -	Total						(\$186.91)	
	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	al				\$0.00	
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	(\$374.01)	Creating Fuel Adj for LN 0090 per JSP P. May-24 2nd: (\$74.22) Jun-24 1st: (\$78.43) Jun-24 2nd: (\$105.30) Jul-24 1st: (\$28.88) Jul-24 2nd: (\$4.86) Apr-25 1st: (\$10.10)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3339	0090	MISC.	Other Item Adjustment						May-25 2nd: (\$12.22)
			-	FUEL - Tota				(\$374.01)	
			Other Item Ad	ljustment - To	otal			(\$374.01)	
	0090 -							(\$374.01)	
	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	al				(\$1,360.00)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00	
				- Total				\$1,360.00	
			MaterialCredit	t - Total				\$1,360.00	
	0100 -	Total						\$0.00	
	0110	CONCRETE CURB RAMP	Material		18	Dec 2, 2024	SYSTEM	(\$3,801.28)	
				- Total				(\$3,801.28)	
			Material - Tota	al				(\$3,801.28)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$3,801.28	
				- Total				\$3,801.28	
			MaterialCredit	t - Total				\$3,801.28	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,192.61)	
					32	Jul 16, 2025	SYSTEM	\$5,192.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.45000 - 248.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	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 -		Material		10	Aug 2	CVCTEA	\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	мателаг			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	al				\$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	Overrun	Overrun	28	May 2,	SYSTEM	(\$1,204.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0140	SIDEWALK, 4 IN.	Overrun	Overrun		2025			
					32	Jul 16, 2025	SYSTEM	\$1,204.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.10000 - 94.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0140	- Total						\$0.00	
	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	al				\$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	al				\$0.00	
	0220 -	- Total						\$0.00	
	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 1, 2024	SYSTEM	(\$10,128.41)	
					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	al				\$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	al				\$0.00	
	0250	- Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$9,310.00)	
					19	2024	SYSTEM	(\$9,310.00)	
				- Total	20	Jan 2, 2025	SYSTEM	(\$9,310.00)	
			Material - Tota					(\$27,930.00)	
			1110001101 1010	**					
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$9,310.00	
					20		SYSTEM	\$9,310.00	
						2024 Jan 2,		\$9,310.00 \$9,310.00	
			MaterialCredit	- Total	20	2024 Jan 2, 2025 Jan 16,	SYSTEM	\$9,310.00 \$9,310.00 \$27,930.00	
			MaterialCredit MaterialCredit	- Total	20	Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$9,310.00 \$9,310.00 \$27,930.00 \$27,930.00	
			MaterialCredit	- Total	20 21 28	2024 Jan 2, 2025 Jan 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM	\$9,310.00 \$9,310.00 \$27,930.00 \$27,930.00 (\$1,960.00)	Unit price based on averaged overrup adjustments for installed quantity on all
			MaterialCredit MaterialCredit	- Total	20 21 28 33	2024 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$9,310.00 \$9,310.00 \$27,930.00 \$27,930.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',245.00000 - 245.00000, 'is applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun - Tot	al				\$0.00	
1	0270 -	- Total						\$0.00	
(0280	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$15.04	Retroreflectivity payment adjustment filed in eProjects.
		PAVEMENT MARKING PAINT,			37	Nov 17, 2025	needhm1	(\$15.04)	Adjustment moved to line #1730.
		TYPE L BEADS		REFL - Tota	al			\$0.00	
			Other Item Ac	ljustment - To	otal			\$0.00	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$786.25)	
					29	May 16, 2025	SYSTEM	\$786.25	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
					32	Jul 16, 2025	SYSTEM	(\$374.00)	
					34	Sep 2, 2025	SYSTEM	\$374.00	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
(0280 -	Total						\$0.00	
(0290	6 IN. YELLOW HIGH BUILD	Material		18	Dec 2, 2024	SYSTEM	(\$752.25)	
		WATERBORNE PAVEMENT MARKING PAINT, 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 Payme Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$23.29	Retroreflectivity payment adjustment filed in eProjects.
					37	Nov 17, 2025	needhm1	(\$23.29)	Adjustment moved to line #1740.
				REFL - Tota				\$0.00	
			Other Item Ac	ljustment - To	otal			\$0.00	
-	0290 -	- Total						\$0.00	
(0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)	
					16	Nov 4, 2024	SYSTEM	\$2,452.80	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',116.80000 - 116.8000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
1	0330 -	- Total						\$0.00	
(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 Paymestimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
								\$0.00	
			Material - Tota	al					
			Material - Tota Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)	
					9		SYSTEM	\$1,070.00	
					9	2024 Jul 17,			previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00
				Overrun - T	9	2024 Jul 17,		\$1,070.00	previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00
	0350 -	- Total	Overrun	Overrun - T	9	2024 Jul 17,		\$1,070.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00 'is applied (if non-zero).



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
339	0370	GRASSES	Material		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 Payment 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 Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	(\$6,440.00)	
					7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total					ĺ	\$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 Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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)	
		THEAT			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 Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,200.00)	
					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	al				\$0.00	
	0420 -	Total						\$0.00	
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	(\$4,230.00)	
					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,	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material	Туре	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	1				\$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 Exception 8 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$3,500.00)	
					21	Jan 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	(\$3,500.00)	
					23	Feb 18, 2025	SYSTEM	(\$3,500.00)	
					24	Mar 3, 2025	SYSTEM	(\$3,500.00)	
					24	Mar 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$3,500.00)	
					25	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$3,500.00)	
					26	Apr 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					31	Jun 16, 2025	SYSTEM	(\$3,500.00)	
				- Total				(\$24,500.00)	
			Material - Tota	ıl				(\$24,500.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$3,500.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IS3339	0470	LUMINAIRE, LED- A	MaterialCredit		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	
					31	Jun 16, 2025	SYSTEM	\$3,500.00	
					32	Jul 16, 2025	SYSTEM	\$3,500.00	
				- Total				\$24,500.00	
			MaterialCredit	- Total				\$24,500.00	
			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	- Total						\$0.00	
	0480	POWER SUPPLY ASSEMBLY, TYPE	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$7,250.00)	
		2, 240/120			28	May 2, 2025	SYSTEM	\$7,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	- Total						\$0.00	
	0490	SIGNAL HEAD, TYPE 1S	Material		20	Jan 2, 2025	SYSTEM	(\$7,470.00)	
					21	Jan 16, 2025	SYSTEM	(\$7,470.00)	
					22	Feb 3, 2025	SYSTEM	(\$13,280.00)	
				- Total				(\$28,220.00)	
			Material - Tota	1				(\$28,220.00)	
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$7,470.00	
					22	Feb 3, 2025	SYSTEM	\$7,470.00	
					22	F=1: 10	CVCTC	#40 OCC CC	
				T 1 -	23	Feb 18, 2025	SYSTEM	\$13,280.00	
				- Total	23		SYSTEM	\$28,220.00	
			MaterialCredit	- Total		2025		\$28,220.00 \$28,220.00	
			MaterialCredit Other Item Adjustment		23		SYSTEM needhm1	\$28,220.00	Left over material credit for (2) Pedestrian Signal Heads to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This Item was removed from the contract. Invoice is on file.
			Other Item Adjustment	- Total MATL MATL - Tota	36 al	2025 Oct 15,		\$28,220.00 \$28,220.00	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the
			Other Item	- Total MATL MATL - Tota	36 al	2025 Oct 15,		\$28,220.00 \$28,220.00 \$766.50	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the
		- Total	Other Item Adjustment	- Total MATL MATL - Tota	36 al	Oct 15, 2025	needhm1	\$28,220.00 \$28,220.00 \$766.50 \$766.50 \$766.50	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the
		-Total SIGNAL HEAD, TYPE 3S	Other Item Adjustment	- Total MATL MATL - Tota	36 al tal	Oct 15, 2025 Dec 16, 2024	needhm1	\$28,220.00 \$28,220.00 \$766.50 \$766.50 \$766.50 (\$1,130.00)	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the
		SIGNAL HEAD,	Other Item Adjustment Other Item Ad	- Total MATL MATL - Tota	36 al	Oct 15, 2025 Dec 16,	needhm1	\$28,220.00 \$28,220.00 \$766.50 \$766.50 \$766.50	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the
		SIGNAL HEAD,	Other Item Adjustment Other Item Ad	- Total MATL MATL - Tota	36 al tal	Dec 16, 2024 Jan 2,	needhm1	\$28,220.00 \$28,220.00 \$766.50 \$766.50 \$766.50 (\$1,130.00)	211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3339	0500	SIGNAL HEAD,	Material	- Total				(\$4,520.00)	
		TYPE 3S	Material - Tota	ı				(\$4,520.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,130.00	
					21	Jan 16, 2025	SYSTEM	\$1,130.00	
					22	Feb 3, 2025	SYSTEM	\$1,130.00	
					23	Feb 18, 2025	SYSTEM	\$1,130.00	
				- Total				\$4,520.00	
			MaterialCredit	- Total				\$4,520.00	
	0500 -	Total						\$0.00	
	0510	SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)	
				- Total				(\$1,780.00)	
			Material - Tota	I				(\$1,780.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$1,780.00	
				- Total				\$1,780.00	
			MaterialCredit	- Total				\$1,780.00	
	0510 -	Total						\$0.00	
	0520	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$5,040.00)	
					20	Jan 2, 2025	SYSTEM	(\$5,040.00)	
					21	Jan 16, 2025	SYSTEM	(\$5,040.00)	
					22	Feb 3, 2025	SYSTEM	(\$5,040.00)	
				- Total				(\$20,160.00)	
			Material - Tota	l				(\$20,160.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,040.00	
					21	Jan 16, 2025	SYSTEM	\$5,040.00	
					22	Feb 3, 2025	SYSTEM	\$5,040.00	
					23	Feb 18, 2025	SYSTEM	\$5,040.00	
			MotorialOvertic	- Total				\$20,160.00	
	OEGO	Total	MaterialCredit	- Total				\$20,160.00	
	0520 - 0530		Material		19	Dec 16, 2024	SYSTEM	\$0.00 (\$1,790.00)	
		270			20	Jan 2, 2025	SYSTEM	(\$3,580.00)	
					21	Jan 16, 2025	SYSTEM	(\$3,580.00)	
					22	Feb 3, 2025	SYSTEM	(\$3,580.00)	
				- Total				(\$12,530.00)	
			Material - Tota					(\$12,530.00)	
			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,	SYSTEM	\$3,580.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0530	SIGNAL HEAD,	MaterialCredit			2025			
		TYPE 4B		- Total				\$12,530.00	
			MaterialCredit	- Total				\$12,530.00	
	0530 -	Total						\$0.00	
	0560	POST, SIGNAL 8 FT.	Other Item Adjustment	MATL	36	Oct 15, 2025	needhm1	\$1,496.25	Left over material credit for (1) 8' Signal Pole to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the contract. Invoice is on file.
				MATL - Tota	al			\$1,496.25	
			Other Item Ad	justment - To	tal			\$1,496.25	
	0560 -							\$1,496.25	
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$10,330.00)	This adjustment offsets the avisinal avades accounted Material December
					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	
	0580 -	Total						\$0.00	
	0600	CONTROLLER ASSEMBLY HOUSING,	Material		26	Apr 2, 2025	SYSTEM	(\$89,100.00)	
		110001140,		- Total				(\$89,100.00)	
			Material - Tota	ıl				(\$89,100.00)	
			MaterialCredit		27	Apr 16, 2025	SYSTEM	\$89,100.00	
				- Total				\$89,100.00	
			MaterialCredit	- Total				\$89,100.00	
	0600 -							\$0.00	
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	(\$8,250.00)	
					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	ıl				\$0.00	
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,900.00)	
					25	Mar 17, 2025	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	CONDUIT, 3 IN., PUSHED WITH	Material		11	Aug 16, 2024	SYSTEM	(\$58,170.00)	
		TRACER WIRE			11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$58,170.00)	
					12	Sep 3, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Material Total Mate	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACER WIRE	J4S3339	0620		Material	- Total				\$0.00	
2025				Material - Tota	ı				\$0.00	
				Overrun	Overrun	24		SYSTEM	(\$3,780.00)	
						25		SYSTEM	\$3,780.00	previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is
Section					Overrun - T	otal			\$0.00	
18				Overrun - Tota	ıl				\$0.00	
2024 19		0620 -	Total						\$0.00	
2024 2025 SYSTEM (\$3,550.00)		0640		Material		18		SYSTEM	(\$2,287.50)	
Total (\$9.387.50)						19	2024	SYSTEM	(\$3,550.00)	
Material - Total 19						20		SYSTEM	(\$3,550.00)	
MaterialCredit										
2024 20 Jan 2, SYSTEM \$3,550.00									(\$9,387.50)	
				MaterialCredit			2024			
Part										
MaterialCredit - Total S9.387.50						21		SYSTEM		
CABLE_16_AWG 5										
18				MaterialCredit	- Total					
2024 19										
2024 20 Jan 2, 2025 SYSTEM (\$4,643.20)		0650		Material			2024			
Naterial - Total System System State System System							2024			
Material - Total 19						20		SYSTEM		
MaterialCredit										
20					I	19		SYSTEM		
21						20	Jan 2,	SYSTEM	\$4,643.20	
Total \$12,278.40						21	Jan 16,	SYSTEM	\$4,643.20	
MaterialCredit - Total \$12,278.40					- Total				\$ <u>12,278.40</u>	
Solution Solution				MaterialCredit						
CONDUCTOR 2024 19 Dec 16, 2024 19 Dec 16, SYSTEM (\$18,649.10) 19 Dec 16, SYSTEM \$18,649.10 2024 19 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, SYSTEM (\$18,649.10)		0650 -	Total						\$0.00	
2024 19 Dec 16, 2024 \$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, SYSTEM (\$18,649.10)		0660		Material		18		SYSTEM	(\$10,836.00)	
2024 Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$18,649.10)						19		SYSTEM	(\$18,649.10)	
20 Jan 2, SYSTEM (\$18,649.10)						19		SYSTEM	\$18,649.10	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
						20	Jan 2, 2025	SYSTEM	(\$18,649.10)	
- Total (\$29,485.10)					- Total				(\$29,485.10)	
Material - Total (\$29,485.10)				Material - Tota						
MaterialCredit 19 Dec 16, SYSTEM \$10,836.00				MaterialCredit		19		SYSTEM	\$10,836.00	
21 Jan 16, 2025 \$18,649.10						21		SYSTEM	\$18,649.10	
- Total \$29,485.10					- Total				\$29,485.10	
MaterialCredit - Total \$29,485.10				MaterialCredit	- Total				\$29,485.10	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (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 -							\$0.00	
(0680	CABLE, LOOP DETECTOR, LEAD-IN	Material		24	Mar 3, 2025	SYSTEM	(\$19,600.00)	
				- Total				(\$19,600.00)	
			Material - Tota	al .	0.5		0)(07514	(\$19,600.00)	
			MaterialCredit		25	Mar 17, 2025	SYSTEM	\$19,600.00	
				- Total				\$19,600.00	
			MaterialCredit	t - Total				\$19,600.00	
	0680 -					4 40	0)(07514	\$0.00	
(0690	PULL BOX, PREFORMED CLASS 1	Material		11	Aug 16, 2024	SYSTEM	(\$11,500.00)	
					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				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,300.00)	
					25	Mar 17,	SYSTEM	\$1,150.00	
						2025		ψ1,100.00	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		SYSTEM	\$1,150.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	28	2025 May 2,			previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000
			Overrun - Tota		28	2025 May 2,		\$1,150.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000
	<mark>0690 -</mark>	Total	Overrun - Tota		28	2025 May 2,		\$1,150.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
	0690 - 0700	PULL BOX, PREFORMED	Overrun - Tota		28	2025 May 2,		\$1,150.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
		PULL BOX,			28 otal	2025 May 2, 2025	SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00)	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000
		PULL BOX, PREFORMED			28 otal	2025 May 2, 2025 Sep 3, 2024 Sep 3,	SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00)	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment
		PULL BOX, PREFORMED		al - Total	28 otal	2025 May 2, 2025 Sep 3, 2024 Sep 3,	SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment
		PULL BOX, PREFORMED	Material	al - Total	28 otal	2025 May 2, 2025 Sep 3, 2024 Sep 3,	SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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). 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	al - Total al	28 otal 12 12	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 's applied (if non-zero). 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). 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. Unit price based on averaged overrun adjustments for installed quantity on all
		PULL BOX, PREFORMED	Material Material - Tota	al - Total al	28 otal 12 12 12 15 16 25	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 \$0.00 (\$1,350.00)	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000
		PULL BOX, PREFORMED	Material Material - Tota	- Total al Overrun	28 otal 12 12 12 15 16 25	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 (\$1,350.00)	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000 'ls 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000
(PULL BOX, PREFORMED CLASS 2	Material Material - Tota Overrun	- Total al Overrun	28 otal 12 12 12 15 16 25	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 (\$6,750.00) \$6,750.00 \$0.00 (\$1,350.00) \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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). 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000.
	0700	PULL BOX, PREFORMED CLASS 2	Material Material - Tota Overrun	- Total al Overrun	28 otal 12 12 12 15 16 25	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024 Nov 4, 2024 Mar 17,	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 \$6,750.00 \$0.00 \$0.00 \$1,350.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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). 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000.
	0700 -	PULL BOX, PREFORMED CLASS 2	Material - Tota Overrun Overrun - Tota	- Total al Overrun	28 otal 12 12 12 15 otal 16 25 otal	2025 May 2, 2025 Sep 3, 2024 Sep 3, 2024 Nov 4, 2024 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$0.00 \$0.00 \$0.00 \$6,750.00 \$6,750.00 \$0.00 \$1,350.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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). 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	ıl				\$0.00	
			Other Item Adjustment	MDPA	32	Jul 16, 2025	dykmae2	(\$36,570.00)	QC Material Exception.
				MDPA - Tot	al			(\$36,570.00)	
				OTHR	37	Nov 17, 2025	needhm1	\$36,570.00	Negating user created material adjustment made on July 16, 2025. Discrepancy resolved.
				OTHR - Tota	al			\$36,570.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$11,500.00)	
					19	Dec 16, 2024	SYSTEM	\$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0710	- Total						\$0.00	
	0720	MISC.	Material		22	Feb 3, 2025	SYSTEM	(\$10,890.00)	
				- Total				(\$10,890.00)	
			Material - Tota	ıl				(\$10,890.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$10,890.00	
				- Total				\$10,890.00	
			MaterialCredit					\$10,890.00	
			Other Item Adjustment	MATL	36	Oct 15, 2025	needhm1	\$1,281.00	Left over material credit for (2) Pedestrian Push Buttons to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the contract. Invoice is on file.
				MATL - Tota	al			\$1,281.00	
						A 4	needhm1	(\$2,970.00)	Awaiting push button extensions to be installed as per ADA requirements.
				OTHR	33	Aug 4,	neediiiii	(\$2,970.001	Awaiting push button extensions to be installed as per ADA requirements.



Other Item
Other Item Adjustment - Total
1720 - Total
Page
Page
SQUARE STEEL TUBE 2
1730 - Total
2 N. PSST POST - 12 GA.
2 N PSST POST 2024 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026 2025 2026 2025 2026 202
Company Comp
1
Page
Naterial - Total
Overrun Overrun 11
13
13
Overrun - Total \$0.00
Naterial 19
Solution Solution
Material 19
19 Dec 16, 2024 \$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 (\$1,000.00) 20 Jan 2, 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 (\$1,000.00) 21 Jan 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 20 Jan 2, 2025 20 Jan 2, 2025 31,000.00 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 21 Jan 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
2025 20 Jan 2, 2025 \$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 21 Jan 16, 2025 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
2025 Estimate Item Adjustment (0074) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 21 Jan 16, 2025 21 Jan 16, SYSTEM \$1,000.00 21 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
2025 21 Jan 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
2025 Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
- Total \$0.00
Material - Total \$0.00
0810 - Total \$0.00
0830 CABLE, 14 AWG, 2 CONDUCTOR 22 Feb 3, 2025 (\$509.95)
SPEAKER WIRE,
23 Feb 18, SYSTEM (\$509.95) 2025 (\$509.95)



Material Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Material - Total	J4S3339	0830	2 CONDUCTOR	Material		26		SYSTEM	(\$509.95)			
Material Chell			SPEAKER WIRE,		- Total				(\$2,549.75)			
2005 24 24 26 27 27 27 27 27 27 27				Material - Tota	ıl				(\$2,549.75)			
20				MaterialCredit		23		SYSTEM	\$509.95			
2005 20						24		SYSTEM	\$509.95			
2005 27 Apr 16, 2005 22.549.78						25		SYSTEM	\$509.95			
2005 Total						26		SYSTEM	\$509.95			
Material Total						27		SYSTEM	·			
11									\$2,549.75			
11				MaterialCredit	- Total							
1		0830 -	- Total						\$0.00			
2024 Sep 3, SYSTEM S408.00 This adjustment offices the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate (S408.00) This adjustment (10085) due to user marting? overridding Payment Estimate Exception 34 on the current Payment Estimate (S408.00) This adjustment (10085) due to user marting? overridding Payment Estimate Exception 34 on the current Payment Estimate (S408.00) This adjustment (10085) due to user marting? overridding Payment Estimate Exception 33 on the current Payment Estimate (S408.00) This adjustment offices the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate. Total S408.00 This adjustment offices the original system-generated Material Payment Estimate. Total S408.00 This adjustment estimates. Price Adjustments for installed quantity on all step-loss applied (if non-zero). This adjustment estimates. Price Adjustments of 1:10 00000 - 10.00000, is applied (if non-zero). This adjustment offices the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offices the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offices the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offices the original system-generated Materi		5003		Material		11			(\$408.00)			
12 Sap 3, SYSTEM S408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 37 on the current Payment Estimate Payment Payment Set In Section 37 on The Current Payment Estimate Payment Paym						11		SYSTEM	\$408.00	Estimate Item Adjustment (0026) due to user martig2 overridding Payment		
2024 Estimate Item Adjustment (0045) due to user martig2 overridding Payment Estimate Estimat						12		SYSTEM	(\$408.00)			
13 Sep 16 SYSTEM S408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0.049) due to user kennemd overridding Payment Estimate Estimate Exception 33 on the current Payment Estimate Item Adjustment (0.050) due to user kennemd overridding Payment Estimate Item Adjustment (0.050) due to user kennemd overridding Payment Estimate Exception 37 on the current Payment Estimate System S						12		SYSTEM	\$408.00	Estimate Item Adjustment (0045) due to user martig2 overridding Payment		
2024 Estimate Exception 33 on the current Payment Estimate Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. Total								13		SYSTEM	(\$408.00)	
2024 14							13		SYSTEM	\$408.00	Estimate Item Adjustment (0049) due to user kennem3 overridding Payment	
Supplied						14		SYSTEM	(\$408.00)			
Material - Total						14		SYSTEM	\$408.00	Estimate Item Adjustment (0050) due to user kennem3 overridding Payment		
Overrun					- Total				\$0.00			
2024 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 - Total				Material - Tota	ıl				\$0.00			
Degree Sep 3, 2024 12 Sep 3, 2024 12 Sep 3, 2024 13 Sep 16, 2024 13 Sep 16, 2024 13 Sep 16, 2024 13 Sep 16, 2024 14 Oct 1, SYSTEM S				Overrun	Overrun	11		SYSTEM	(\$8.00)			
Sound Soun						21		SYSTEM	\$8.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is		
Sound PIPE POSTS Material 11					Overrun - T	otal			\$0.00			
Description				Overrun - Tota	al				\$0.00			
11 Aug 16, 2024 \$3,668.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 12 Sep 3, 2024 \$3,668.60 This adjustment (0024) due to user martig2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Sep 3, 2024 \$12 Sep 3, 2024 \$13 Sep 16, 2024 \$13 Sep 16, 2024 \$13 Sep 16, 2024 \$14 Oct 1, SYSTEM \$3,668.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 13 Sep 16, 2024 \$13 Sep 16, 2024 \$14 Sep 16, 2024 \$15 Sep 16, 2024		5003 -	Total						\$0.00			
Estimate Item Adjustment (0024) due to user martig2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Sep 3, 2024 12 Sep 3, 2024 13 Sep 16, 2024 13 Sep 16, 2024 14 Oct 1, SYSTEM (\$3,668.60) Estimate Item Adjustment (0044) due to user martig2 overridding Payment Estimate Item Adjustment (0044) due to user martig2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 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.		5004	PIPE POSTS	Material		11		SYSTEM	(\$3,668.60)			
2024 12 Sep 3, 2024 \$\$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 \$\$3,668.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. \$\$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.								11		SYSTEM	\$3,668.60	Estimate Item Adjustment (0024) due to user martig2 overridding Payment
Estimate Item Adjustment (0044) due to user martig2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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.						12	Sep 3, 2024	SYSTEM	(\$3,668.60)			
2024 13 Sep 16, 2024 \$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, SYSTEM (\$3,668.60)						12		SYSTEM	\$3,668.60	Estimate Item Adjustment (0044) due to user martig2 overridding Payment		
Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate. 14 Oct 1, SYSTEM (\$3,668.60)						13		SYSTEM	(\$3,668.60)			
						13		SYSTEM	\$3,668.60	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment		
						14		SYSTEM	(\$3,668.60)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5004	PIPE POSTS	Material		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)	
		11.1 301. 7 3/1.			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, 2025	SYSTEM	\$9,008.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	5005 -	- Total						\$0.00	
	5006	CONCRETE POST ANCHOR FOR 2.5	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$518.93)	
		IN. PSST 7 GA.			13	Sep 16, 2024	SYSTEM	\$518.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero).
					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 all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$2,594.65 \$0.00	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
	5006 -	- Total	Overrun - Tot				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
	5006 - 5007	- Total ST-STRUCTURAL	Overrun - Tots				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
					otal	2025 Jul 17,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
					otal 9	Jul 17, 2024 Jul 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42)	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
					otal 9 9	Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
					9 9 10	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
					9 9 10	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42)	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
					9 9 10 10	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42)	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					9 9 10 10 11 11	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42) \$732.42	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					9 9 10 10 11 11 11	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42) \$732.42 (\$732.42)	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					9 9 10 10 11 11 12 12	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42) \$732.42 (\$732.42) \$732.42	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					9 9 10 10 11 11 12 12 13	Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$732.42) \$732.42 (\$732.42) \$732.42 (\$732.42) \$732.42 (\$732.42)	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
339	5007	ST-STRUCTURAL	Material					40.00	Estimate Exception 40 on the current Payment Estimate.				
			Material Total	- Total				\$0.00					
	5007 -	Total	Material - Tota	11				\$0.00 \$0.00					
		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 Paymer 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 Payme Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5013 -	Total						\$0.00					
	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 Payme Estimate Exception 13 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	5014 -	Total						\$0.00					
	5015	RIGID, IN	Material		28	May 2, 2025	SYSTEM	(\$5,040.00)					
		TRENCH			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 Payme 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 Payme Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5015 - 5016	CONDUIT, 2 IN.,	Material		28	May 2,	SYSTEM	\$0.00 (\$7,040.25)					
		PUSHED WITH TRACER WIRE			28	2025 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 Payme 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 Payme Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	5016 -	Total						\$0.00					
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	(\$1,161.80)					
					28	May 2, 2025	SYSTEM	\$1,161.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overridding Payme Estimate Exception 9 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	5017 -	Total						\$0.00					
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	(\$2,514.00)					
					28	May 2,	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5018	CABLE, 8 AWG 1 CONDUCTOR	Material			2025			Estimate Item Adjustment (0027) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5018 -	Total						\$0.00	
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	(\$3,525.00)	
					28	May 2, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5019 -	Total						\$0.00	
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	(\$1,410.00)	
					28	May 2, 2025	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5020 -	Total						\$0.00	
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	May 2, 2025	SYSTEM	(\$2,571.50)	
		POLE & BRACKE	& 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	al				\$0.00	
	5021 -	Total						\$0.00	
J4S3339 -	Total							\$2,917.16	
		CLASS A EXCAVATION	Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$2,917.16 (\$10.86)	Negating system created adjustments: Sep 3, 2024; \$61.90 Sep 16, 2024; (\$6.20) Dec 2, 2024; (\$66.56)
				FUEL	37		needhm1		Sep 3, 2024: \$61.90 Sep 16, 2024: (\$6.20)
				FUEL - Total	37	2025 Nov 17,		(\$10.86)	Sep 3, 2024; \$61.90 Sep 16, 2024; (\$6.20) Dec 2, 2024; (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor]
				FUEL - Tota	37 al	2025 Nov 17,		(\$10.86) (\$26.78)	Sep 3, 2024; \$61.90 Sep 16, 2024; (\$6.20) Dec 2, 2024; (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor]
			Adjustment	FUEL - Tota	37 al	2025 Nov 17,		(\$10.86) (\$26.78) (\$37.64)	Sep 3, 2024; \$61.90 Sep 16, 2024; (\$6.20) Dec 2, 2024; (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor]
			Adjustment Other Item Ad	FUEL - Tota ljustment - To	37	2025 Nov 17, 2025	needhm1	(\$10.86) (\$26.78) (\$37.64)	Sep 3, 2024: \$61.90 Sep 16, 2024: (\$6.20) Dec 2, 2024: (\$6.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78
			Adjustment Other Item Ad	FUEL - Tota ljustment - To	37 otal 12	2025 Nov 17, 2025 Sep 3, 2024 Sep 16,	needhm1	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57)	Sep 3, 2024: \$61.90 Sep 16, 2024: (\$66.20) Dec 2, 2024: (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is
			Adjustment Other Item Ad	FUEL - Tota ljustment - To	37 II III III III III III III III III II	2025 Nov 17, 2025 Sep 3, 2024 Sep 16, 2024 Nov 4,	needhm1 SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57	Sep 3, 2024: \$61.90 Sep 16, 2024: (\$66.20) Dec 2, 2024: (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).
			Adjustment Other Item Ad	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18,	needhm1 SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20	Sep 3, 2024: \$61.90 Sep 16, 2024: (\$66.20) Dec 2, 2024: (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20	Sep 3, 2024; \$61.90 Sep 16, 2024; (\$66.20) Dec 2, 2024; (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is
			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37 stal 12 13 16 17 18	Sep 3, 2024 Sep 16, 2024 Nov 18, 2024 Dec 2, 2024	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00	Sep 3, 2024; \$61.90 Sep 16, 2024; \$66.20) Dec 2, 2024; \$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).
			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 (\$8.05)	Sep 3, 2024; \$61.90 Sep 16, 2024; \$66.20) Dec 2, 2024; \$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).
			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Jul 17, 2024 Aug 1, 2024	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 \$0.00 (\$8.05) (\$13.52)	Sep 3, 2024; \$61.90 Sep 16, 2024; \$66.20) Dec 2, 2024; \$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).
J4S3339 J			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 3, 2024	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 \$0.00 (\$8.05) (\$13.52)	Sep 3, 2024; \$61.90 Sep 16, 2024; (\$66.20) Dec 2, 2024; (\$66.56) Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Ad Overrun	FUEL - Tota djustment - To Overrun	37	Sep 3, 2024 Sep 16, 2024 Nov 18, 2024 Dec 2, 2024 Jul 17, 2024 Aug 1, 2024 Sep 3,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10.86) (\$26.78) (\$37.64) (\$37.64) (\$5,579.57) \$5,579.57 (\$18,811.30) (\$20,227.90) \$39,039.20 \$0.00 \$0.00 (\$8.05) (\$13.52)	Sep 3, 2024; \$61.90 Sep 16, 2024; \$66.20) Dec 2, 2024; \$66.56 Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.67675 - 54.75000, 'is applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S3410	0850	CLASS A EXCAVATION	Price 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 - 1	Гotal				(\$71.65)						
	0850 -	- Total						(\$109.29)						
	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, 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.					
										16	Nov 4, 2024	SYSTEM	(\$9,126.10)	
						16	Nov 4, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							17	Nov 18, 2024	SYSTEM	(\$9,126.10)				
					17	Nov 18, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total	17		SYSTEM	\$9,126.10 \$0.00	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment					
			Material - Tota		17		SYSTEM		Estimate Item Adjustment (0008) due to user kennem3 overridding Payment					
			Material - Total		17		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment					
						2024 Sep 3,		\$0.00 \$0.00 (\$22.83)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 3, 2024 Jan 2,	SYSTEM	\$0.00 \$0.00 (\$22.83)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				al - Total	12	Sep 3, 2024 Jan 2,	SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	0860 -	- Total COMPACTING	Price FUEL	al - Total	12	Sep 3, 2024 Jan 2,	SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			Price FUEL - 1	al - Total	12 20	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment					
		COMPACTING	Price FUEL - 1	al - Total	12 20	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48) (\$57.48)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		COMPACTING	Price FUEL - 1	al - Total	12 20 12 12	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48) (\$57.48) (\$8,481.00)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment					
		COMPACTING	Price FUEL - 1	al - Total	12 20 12 12 13	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48) (\$57.48) (\$8,481.00)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		COMPACTING	Price FUEL - 1	al - Total	12 20 12 12 13 13	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48) (\$57.48) (\$57.48) (\$8,481.00) \$8,481.00 (\$8,481.00)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		COMPACTING	Price FUEL - 1	al - Total	12 20 12 12 13 13	Sep 3, 2024 Jan 2, 2025 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22.83) (\$34.65) (\$57.48) (\$57.48) (\$57.48) (\$8,481.00) (\$8,481.00)	Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment					



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0870	COMPACTING EMBANKMENT	Material		15	Oct 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$8,481.00)	
					16	Nov 4, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$16,962.00)	
					17	Nov 18, 2024	SYSTEM	\$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0870 -	- Total						\$0.00	
	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 Payment Estimate Item Adjustment (0007) due to user dykmae2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0880 -	- Total					ĺ	\$0.00	
	0940	MISC. SHAPING SLOPES	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$116.60)	
					15	Oct 16, 2024	SYSTEM	\$116.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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,	SYSTEM	\$116.60	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		******	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero).
				Overrun - T	otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000,
			Overrun - Tota		otal	2024		·	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000,
	0940	- Total	Overrun - Tota		otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000,
	0940 - 0950	TYPE 5 AGGREGATE FOR	Overrun - Tota		otal 10	Aug 2, 2024	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000,
		TYPE 5				Aug 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000,
		TYPE 5 AGGREGATE FOR			10	Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR			10	Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR			10 10 11	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR			10 10 11 11	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR			10 10 11 11 12	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30) (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR			10 10 11 11 12 12	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30 (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR			10 10 11 11 12 12	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30 (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment
		TYPE 5 AGGREGATE FOR			10 10 11 11 12 12 13	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment
		TYPE 5 AGGREGATE FOR			10 10 11 11 12 12 13 13	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30 (\$3,850.30) \$3,850.30 (\$3,850.30)	previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0950	TYPE 5	Material						Estimate Exception 4 on the current Payment Estimate.
		AGGREGATE FOR BASE			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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$5.56	Negating system created adjustments: Nov 18, 2024: \$4.38 Jan 2, 2025: \$3.21 Apr 2, 2025: (\$2.03)
					37	Nov 17, 2025	needhm1	(\$5.40)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 90.0 x -0.400 x 0.15 = -5.40
				FUEL - Tota	ıl			\$0.16	
			Other Item Ad	ljustment - To	tal			\$0.16	
			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	Гotal				(\$9.48)	
	0950 -	- Total	Price FUEL - 1	Γotal				(\$9.48) (\$9.32)	
	0950 -	TYPE 5 AGGREGATE FOR	Price FUEL - 1 Material	Fotal	9	Jul 17, 2024	SYSTEM		
		TYPE 5		Fotal	9		SYSTEM SYSTEM	(\$9.32)	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.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal		2024 Jul 17,		(\$9.32) (\$7,693.50)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9	2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	9	2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	9 10 10	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50 (\$18,733.50)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50 (\$18,733.50) \$18,733.50	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11 11 12 12 12	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50 (\$18,733.50) \$18,733.50 (\$18,733.50)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11 11 12 12 13	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$64,394.25)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11 11 12 12 13 13 13	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) \$18,733.50 (\$18,733.50) \$18,733.50 (\$18,733.50) \$18,733.50 (\$64,394.25)	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Fotal	9 10 10 11 11 11 12 12 13 13 14	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	(\$9.32) (\$7,693.50) \$7,693.50 (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$18,733.50) (\$64,394.25) \$64,394.25	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Type	Adjustment Type	Number	Date	Ву		
J4S3410	0960	TYPE 5 AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BASE (6 IN. THICK)			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	ıl				\$0.00	
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$53.66	Negating system created adjustments: Oct 1, 2024: \$369.04 Dec 2, 2024: (\$315.38)
					37	Nov 17, 2025	needhm1	(\$129.35)	Adjustment to fuel adj for Nov 1st period. [Qty] \times [Index] \times [Factor] 1850.0 \times -0.304 \times 0.23 = -129.35
				FUEL - Tota	d			(\$75.69)	
			Other Item Ad	justment - To	tal			(\$75.69)	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$9,892.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$24,055.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2024	SYSTEM	\$33,947.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.16269 - 17.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2024	SYSTEM	(\$185.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$369.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$60.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$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 - 1	Гotal				(\$611.23)	
	0960 -	Total						(\$686.92)	



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0970	MISC. AGGREGATE FOR	Material		16	Nov 4, 2024	SYSTEM	(\$12,575.84)	
		BASE			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	al				\$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	al				\$0.00	
	0970 -	Total						\$0.00	
	0990	BIT. PAVEMENT MIXTURE	Material		15	Oct 16, 2024	SYSTEM	(\$883,170.34)	
		PG64-22 (BP-1)			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	al				\$0.00	
			Other Item Adjustment	ACAD	24	Mar 3, 2025	needhm1	(\$7,309.92)	AC adjustment for Sept-24, second period.
					24	Mar 3, 2025	needhm1	(\$20,191.78)	AC adjustment for Oct-24, first period.
					24	Mar 3, 2025	needhm1	(\$573.91)	AC adjustment for Oct-24, second period.
					24	Mar 3, 2025	needhm1	(\$243.05)	AC adjustment for Aug-24, second period. SP placed in lieu of BP
				ACAD - Tota	al			(\$28,318.66)	
				FUEL	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.
					24	Mar 3, 2025	needhm1	(\$3,045.51)	Fuel adjustment for Sept-24, second period.
					24	Mar 3, 2025	needhm1	(\$6,196.67)	Fuel adjustment for Oct-24, first period.
					24	Mar 3, 2025	needhm1	(\$176.13)	Fuel adjustment for Oct-24, second period.
				FUEL - Tota	ıl			\$116.91	
			Other Item Ad	ljustment - To	otal			(\$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,	SYSTEM	\$198,710.41	Unit price based on averaged overrun adjustments for installed quantity on all



ABENIA 1975	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
MACTURE Proc PUEL File Puer				Type	Adjustment Type	Number	Date	Ву									
	J4S3410	0990	MIXTURE	Overrun	Overrun		2024										
Price FUEL			PG04-22 (BP-1)		Overrun - T	otal			\$0.00								
1				Overrun - Tota	al				\$0.00								
15 Cot 16 SYSTEM SYSTEM SSSSS1.10 Noferonce from Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL		12		SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
15						14		SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
17 Nov 18						15		SYSTEM	(\$7,681.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
1000 BITUMINOUS Price FUEL - Total (8) 613.42 (8) 681.45 (16		SYSTEM	(\$176.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						17		SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
STABLE 14					- Total				(\$9,613.12)								
100 BITLUMNOUS Material 14				Price FUEL -	Total				(\$9,613.12)								
STTUMNOUS PAYEIGNT Miletrial PAYEIGNT MILET PAYEIGNT		0990 -	Total														
14		1000		Material		14		SYSTEM									
15			MIXTURE			14	Oct 1,	SYSTEM	\$58,981.26	Estimate Item Adjustment (0017) due to user kennem3 overridding Payment							
15						15		SYSTEM	(\$58,981.26)	Estimate Exception 9 on the current Payment Estimate.							
Material - Total ACAD 24 Mar 3,						15	Oct 16,	SYSTEM	\$58,981.26	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment							
Other Item Adjustment AGAD Total FUEL 24 Mar 3, needhm1 (\$1,613.93) FUEL 70tal (\$0.01) Other Item Adjustment - Total (\$1,613.94) Overrun Overrun 14 Oct 1, 2024 (\$4,253.88) 15 Oct 16, 2024 (\$4,253.88) 16 Nov 4, 2024 (\$4,253.88) 17 Nov 18, 2024 (\$4,253.88) 18 Dec 2, 2024 (\$4,253.88) 19 Noverrun 2025 (\$4,253.88) ACA dijustment for Sept-24, second period. (\$5,613.94) Overrun 15 Oct 16, 2024 (\$4,253.88) Overrun 16 Oct 1, 2024 (\$4,253.88) Initial according Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Extension (202) (40 to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Extension (202) (40 to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate Extension (202) (40 to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate Extension (202) (40 to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate Extension 29 on the cu					- Total				\$0.00								
AcAD - Total System Special System Sys				Material - Tota	al				\$0.00								
FUEL 24					ACAD	24		needhm1	(\$1,613.93)	AC adjustment for Sept-24, second period.							
2025 24 Mar 3, needhm1 (\$586.20) Fuel adjustment for Sept-24, second period. FUEL - Total (\$0.01)						ACAD - Tota	al			(\$1,613.93)							
Public Total Continue Con					FUEL	24		needhm1	\$586.19	Negating system created fuel adjustments.							
Other Itom Adjustment - Total (\$0.01)						24	Mar 3,	needhm1	(\$586.20)	Fuel adjustment for Sept-24, second period.							
Overrun Overrun Overrun 14					FUEL - Tota	1			(\$0.01)								
Overrun Ove				Other Item Ad													
14 Oct 1, 2024 SYSTEM \$4,253.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 42 on the current Payment Estimates of '-1.00928' is applied (if non-zero). 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). 16 Nov 4, 2024 SYSTEM \$4,253.88 Averaged Price Adjustment from this item on all previous payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimates of '-1.00928' is applied (if non-zero). 17 Nov 18, 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). 19 Overrun - Total So.00 20 Overrun - Total So.00 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 17 Nov 18, 2024 SYSTEM \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 18 Nov 18, 2024								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
2024 SYSTEM S4,253.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						14	Oct 1,	SYSTEM	\$4,253.88	Estimate Item Adjustment (0016) due to user kennem3 overridding Payment							
Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimates. 16 Nov 4, 2024 (\$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 \$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 \$1.01 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 - Total \$0.00 Overrun - Total \$0.00 Price FUEL 14 Oct 1, 2024 \$YSTEM (\$586.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Nov 18, 2024 \$9STEM \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						15		SYSTEM	(\$4,253.88)								
2024 of '-1.00928' is applied (if non-zero). Nov 18, 2024 \$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 \$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 - Total \$0.00 Overrun - Total \$0.00 Price FUEL 14 Oct 1, 2024 SYSTEM (\$586.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Nov 18, 2024 \$9.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL													15		SYSTEM	\$4,253.88	Estimate Item Adjustment (0022) due to user kennem3 overridding Payment
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 - Total S0.00 Overrun - Total Price FUEL 14 Oct 1, 2024 17 Nov 18, 2024 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL						16		SYSTEM	(\$4,253.88)								
2024 previous payment estimates. Price Adjustments of ',100.54066 - 101.55000, 'is applied (if non-zero). Overrun - Total \$0.00 Price FUEL 14 Oct 1, 2024 17 Nov 18, 2024 SYSTEM \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							17		SYSTEM	\$1.01	previous payment estimates. Price Adjustments of ',100.54077 - 101.55000, 'is						
Overrun - Total \$0.00 Price FUEL 14 Oct 1, 2024 SYSTEM (\$586.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Nov 18, 2024 SYSTEM \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						18		SYSTEM	\$4,252.87	previous payment estimates. Price Adjustments of ',100.54066 - 101.55000, 'is							
Price FUEL 14 Oct 1, 2024 17 Nov 18, 2024 SYSTEM (\$586.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			\$0.00								
Price FUEL 14 Oct 1, 2024 17 Nov 18, 2024 SYSTEM (\$586.20) Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - Tota	al				\$0.00								
17 Nov 18, 2024 \$0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						14		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
- Total (\$586.19)						17	Nov 18,	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					- Total				(\$586.19)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1000	BITUMINOUS PAVEMENT MIXTURE	Price FUEL - 1	Γotal				(\$586.19)				
	1000 -	PG64-22 (SUR						(\$2.200.42)				
	1010	ASPHALTIC	Material		13	Sep 16,	SYSTEM	(\$2,200.13) (\$1,530,857.42)				
	1010	CONCRETE MIXTURE PG	Waterial		10	2024	OTOTEM	(ψ1,000,001.42)				
		76-22 (SP1			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	al				\$0.00				
			Other Item Adjustment	ACAD	25	Mar 17, 2025	dykmae2	(\$8,619.64)	AC adjustment for Aug-24, second period.			
					25	Mar 17, 2025	dykmae2	(\$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.			
					35	Sep 18, 2025	needhm1	\$23,102.09	Correction to Oct-24, first period.			
					35	Sep 18, 2025	needhm1	(\$22,940.40)	Correction to Oct-24, first period.			
				ACAD - Tota	al			(\$80,779.81)				
				FUEL	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.			
						35	35	35	Sep 18, 2025	needhm1	\$5,879.36	Correction to Oct-24, first period.
					35	Sep 18, 2025	needhm1	(\$5,838.21)	Correction to Oct-24, first period.			
				FUEL - Total				\$0.03				
			Other Item Ad	justment - To	tal			(\$80,779.78)				
			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			



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1010	ASPHALTIC	Price FUEL	Type	16	Nov 4,	SYSTEM	(\$205.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0400410	1010	CONCRETE MIXTURE PG	THOSTOLL		17	2024	SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		76-22 (SP1			17	Nov 18, 2024	SYSTEM	(\$0.04)	Reference item Price Adjustment index Adjustment Type applied is FOEL
				- Total				(\$25,216.15)	
			Price FUEL -	Total				(\$25,216.15)	
	1010 -	- Total						(\$105,995.93)	
	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					\$0.00	
	1020 -	- Total	matorial Total					\$0.00	
	1040	CONCRETE PAVEMENT (12	Material		10	Aug 2, 2024	SYSTEM	(\$17,249.90)	
		IN. NON- REINFORCED			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.
				- lotal				\$0.00	
			Material - Tota	- Total				\$0.00 \$0.00	
			Material - Total Other Item Adjustment		37	Nov 17, 2025	needhm1	\$0.00 \$0.00 \$97.45	Negating system created adjustments: Sep 16, 2024: \$107.66 Dec 2, 2024: (\$27.45) Feb 3, 2025: \$11.24
			Other Item	al	37		needhm1	\$0.00	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor]
			Other Item	al FUEL	37	2025 Nov 17,		\$0.00 \$97.45 (\$100.20)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period.
			Other Item Adjustment	al FUEL FUEL - Tota	37	2025 Nov 17,		\$0.00 \$97.45 (\$100.20)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor]
			Other Item	al FUEL FUEL - Tota	37	2025 Nov 17,		\$0.00 \$97.45 (\$100.20)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor]
			Other Item Adjustment	al FUEL FUEL - Tota Ijustment - To	37	2025 Nov 17, 2025	needhm1	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2
			Other Item Adjustment	al FUEL FUEL - Tota Ijustment - To	37 I tal 17	Nov 17, 2025 Nov 18, 2024 Dec 2,	needhm1	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qtt] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is
			Other Item Adjustment	FUEL - Tota Ijustment - To Overrun	37 I tal 17	Nov 17, 2025 Nov 18, 2024 Dec 2,	needhm1	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qtt] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is
			Other Item Adjustment Other Item Ad Overrun	FUEL - Tota Ijustment - To Overrun	37 I tal 17	Nov 17, 2025 Nov 18, 2024 Dec 2,	needhm1	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$3,663.53) \$3,663.53	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qtt] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 I ttal 17 18	2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024	needhm1 SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53) \$3,663.53	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero).
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 Il ttal 17 18 otal 10	2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16,	needhm1 SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 \$0.00 (\$21.69)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero).
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 I ttal 17 18 Ootal 10 13	2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16, 2024 Oct 16,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 \$0.00 (\$21.69)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 I tal 17 18 10 11 10 13 15	2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16, 2024 Nov 18, Nov 18,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 (\$21.69) (\$107.66)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 I ttal 17 18 10 13 15 17	Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16, 2024 Nov 18, 2024 Dec 2, 2024	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 (\$21.69) (\$107.66) (\$19.26)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Tota Ijustment - To Overrun	37 I ttal 17 18 10 13 15 17 18	Nov 17, 2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16, 2024 Oct 16, 2024 Nov 18, 2024 Dec 2, 2024 Feb 3,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 (\$21.69) (\$107.66) (\$19.26) (\$11.69)	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad Overrun Overrun - Total	FUEL - Total FUEL - Total	37 I ttal 17 18 10 13 15 17 18	Nov 17, 2025 Nov 17, 2025 Nov 18, 2024 Dec 2, 2024 Aug 1, 2024 Sep 16, 2024 Oct 16, 2024 Nov 18, 2024 Dec 2, 2024 Feb 3,	needhm1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97.45 (\$100.20) (\$2.75) (\$3,663.53) \$3,663.53 \$0.00 (\$21.69) (\$107.66) (\$19.26) (\$11.69) \$21.45	Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24 Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.76791 - 124.10000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1050	CONCRETE PAVEMENT (9 1/2	Material		9	Jul 17, 2024	SYSTEM	(\$38,177.60)	
		IN. NON-REINF,			9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$92,961.60)	
					10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$280,083.20)	
					14	Oct 1, 2024	SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$249.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2024	SYSTEM	(\$348.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Apr 16, 2025	SYSTEM	(\$294.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	May 16, 2025	SYSTEM	(\$74.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1	- Total				(\$1,993.62)	
	1050 -	- Total	111001022	otai				(\$1,993.62)	
	1060	BRIDGE APPROACH SLAB	Material		15	Oct 16, 2024	SYSTEM	(\$28,063.20)	
		(MAJOR ROAD)			15	Oct 16, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$28,063.20)	
					16	Nov 4, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$28,063.20)	
					17	Nov 18, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$56,445.30)	
					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, 2024	SYSTEM	(\$56,445.30)	
								\$56,445.30	This all the state of the state
					19	Dec 16, 2024	SYSTEM	ф30,443.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	19		SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user needhm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1060 -	- Total						\$0.00	
	1070	CONCRETE APPROACH	Material		15	Oct 16, 2024	SYSTEM	(\$15,103.80)	
		PAVEMENT			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)	
					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				\$0.00	
			Material - Tota	al				\$0.00	
	1070 -	Total						\$0.00	
	1100	PIPE AGGREGATE PAVEMENT EDGE	Material		13	Sep 16, 2024	SYSTEM	(\$11,601.45)	
		DRAIN			13	Sep 16, 2024	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$16,090.90)	
					14		SYSTEM	(\$16,090.90) \$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2024 Oct 1,		, , ,	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment
					14	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$16,090.90	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment
					14	Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM	\$16,090.90 (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
					14 15 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
					14 15 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment
					14 15 15 16 16	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Vov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment
					14 15 15 16 16	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment
					14 15 15 16 16 17 17	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment
				- Total	14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment
			Material - Tota		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) \$16,090.90 (\$16,090.90) (\$16,090.90)	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1100	PIPE AGGREGATE	MaterialCredit			2024			
		PAVEMENT EDGE DRAIN			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)	
					32	Jul 16, 2025	SYSTEM	\$537.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',199.05000 - 199.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1110 -	Total						\$0.00	
	1120	CONCRETE CURB RAMP	Material		17	Nov 18, 2024	SYSTEM	(\$3,136.22)	
					17	Nov 18, 2024	SYSTEM	\$3,136.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$14,413.25)	
					22	Feb 3, 2025	SYSTEM	\$200.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
					23	Feb 18, 2025	SYSTEM	\$14,213.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - Tota	al.				(00.04)	
			Overruii - 100	al				(\$0.01)	
	1120 -		Overruit - 10ta	aı				(\$0.01)	
	1120 -	CONCRETE SIDEWALK, 4 IN.	Material	ai	17	Nov 18, 2024	SYSTEM		
		CONCRETE		ai	17		SYSTEM SYSTEM	(\$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		ai		2024 Nov 18,		(\$0.01) (\$2,539.12)	Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
		CONCRETE		di	17	2024 Nov 18, 2024 Dec 16,	SYSTEM	(\$0.01) (\$2,539.12) \$2,539.12	Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
		CONCRETE		d	17	2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	(\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25)	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
		CONCRETE			17 19 19	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM	(\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25	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
		CONCRETE			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) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25	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
		CONCRETE		d	17 19 19 20 20	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25	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
		CONCRETE		- Total	17 19 19 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.01) (\$2,539.12) \$2,539.12 (\$42,654.25) \$42,654.25 (\$42,654.25) \$42,654.25	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 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 Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE		- Total	17 19 19 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	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 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 Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE	Material	- Total	17 19 19 20 20 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	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 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 Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE	Material Material - Tota	- Total	17 19 19 20 20 21 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$0.00	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 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 Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
		CONCRETE	Material Material - Tota	- Total	17 19 19 20 20 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$0.00 (\$571.88)	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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,76.25000 - 76.25000, 1is
		CONCRETE	Material Material - Tota	- Total al Overrun	17 19 19 20 20 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$0.00 \$0.00 (\$571.88)	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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,76.25000 - 76.25000, 1is
	1160	CONCRETE SIDEWALK, 4 IN.	Material - Tota Overrun	- Total al Overrun	17 19 19 20 20 21 21 21	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$0.00 (\$571.88) \$571.88	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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,76.25000 - 76.25000, 1is



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Romano
J4S3410	1190	GUTTER TYPE B	Material			2024			
					15	Oct 16, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,912.80)	
					16	Nov 4, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$4,912.80)	
					17	Nov 18, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1190 -	Total						\$0.00	
	1200	INTEGRAL CURB (6 IN. HEIGHT	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$513.00)	
		AND UNDER)			32	Jul 16, 2025	SYSTEM	\$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.65000 - 25.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -	Total						\$0.00	
	1210	ROCK LINING	Material		13	Sep 16, 2024	SYSTEM	(\$3,575.00)	
					13	Sep 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,900.00)	
					14	Oct 1, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1210 -	Total						\$0.00	
	1220	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Aug 16, 2024	SYSTEM	(\$2,947.00)	
		DEANNET			11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$2,947.00)	
					12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$2,947.00)	
					13	Sep 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$2,947.00)	
					14	Oct 1, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1220 -	Total						\$0.00	
	1240	IMPACT ATTENUATOR 40	Material		10	Aug 2, 2024	SYSTEM	(\$1,900.00)	
		MPH (SAND BARREL ARRAY)			10	Aug 2,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		2	Туре	Adjustment Type	Number	Date	Ву		
J4S3410	1240	IMPACT ATTENUATOR 40 MPH (SAND	Material			2024			Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BARREL ARRAY)			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 (0015) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	ıl				\$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 Overrun	Overrun	16	Nov 4,	SYSTEM	\$0.00 (\$1,900.00)	
					19	2024 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, it is a solid of the control of
				Overrun - To	otal .			\$0.00	'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	1250 -	Total						\$0.00	
	1260	IMPACT ATTENUATOR 55	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 -							\$0.00	
	1280	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,700.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	1280	(RELOCATION)	Overrun	Overrun	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	
			Overrun - Tota	al				\$0.00	
	1280 -							\$0.00	
	1300	TRUCK OR TRAILER MOUNTED ATTEN	Material		14	Oct 1, 2024 Oct 1,	SYSTEM	(\$15,000.00) \$15,000.00	This adjustment offsets the original system-generated Material Payment
		(TMA)				2024		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	d				\$0.00	
	1300 -	Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	(\$83,350.41)	
					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, FURNISHING AND	Material		7	Jun 17, 2024	SYSTEM	(\$1,317.60)	
		INST			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	nl .				\$0.00	
	1350 - 1360	FURN & PLACE	Overrun	Overrun	15	Oct 16,	SYSTEM	\$0.00 (\$8,252.48)	
		BIT. MATL FOR CL C PARTIAL			15	2024 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).
				Overrun - T			\$0.01		
			Overrun - Tota	al				\$0.01	
	1360 -	Total						\$0.01	
	1370	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)	
					15	Oct 16,	SYSTEM	(\$18,170.89)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3410	1370	PAVT REPAIR	Overrun	Overrun		2024			
					15	Oct 16, 2024	SYSTEM	\$18,170.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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	al				\$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				\$0.00	
			Material - Tota	ıl				\$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)	
		BARRICADE			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	ıl				\$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 S0.00	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1470 - Total 1420 SECULENTIAL 1421 1422 1432	3410	1470								
1480 SCULENTIAL FASHING MARKING LIGHT 12 25-9, 3 SYSTEM 39,000.00 15-10 15				Material - Tota	ıl					
PLASHING 12 22 24 20 20 20 20 20 2										
12 Sep.3 SYSTEM S9,000 to This adjustment of desist he original system-generated Material Pryment Estimate Exception 17 or this original system-generated Material Pryment Estimate Exception 17 or this original system-generated Material Pryment Estimate Exception 17 or this original system-generated Material Pryment Estimate Exception 17 or this original system-generated Material Pryment Estimate Exception 17 or this original system-generated Material Pryment Estimate Exception 22 on the outrent Psyment Estimate Exception 23 on the outrent Psyment Estimate Extended Imm Adjustment (003t) due to user served overriding Psyment Estimate Exception 23 on the outrent Psyment Estimate Exception 23 on the outrent Psyment Estimate Extended Imm Adjustment (003t) due to user served overriding Psyment Estimate Exception 23 on the outrent Psyment Estimate Extended Imm Adjustment (003t) due to user served 20 eventiding Psyment Estimate Exception 23 on the outrent Psyment Estimate Extended Imm Adjustment		1480	FLASHING	Material		12		SYSTEM	(\$9,000.00)	
13			WARNING LIGHT			12		SYSTEM	\$9,000.00	Estimate Item Adjustment (0033) due to user martig2 overridding Payment
Autorial Continue						13		SYSTEM	(\$9,000.00)	
Material - Total S0,00						13		SYSTEM	\$9,000.00	Estimate Item Adjustment (0037) due to user kennem3 overridding Payment
1480 TUBULAR Material 25 Mar 17, 2025 SYSTEM (\$2,210.00)					- Total				\$0.00	
TUBLIAR Marker				Material - Tota	ıl				\$0.00	
MARKER		1480 -	Total						\$0.00	
26		1490		Material		25		SYSTEM	(\$2,210.00)	
Material - Total			WARRER			26	Apr 2,	SYSTEM	(\$2,210.00)	
Naterial - Total (\$6,630.00)						27		SYSTEM	(\$2,210.00)	
Material - Total 26					- Total		2020		(\$6.630.00)	
MaterialCredit				Material - Tota						
27						26		SYSTEM		
28 May 2, 2025 SYSTEM \$2,210.00						27	Apr 16,	SYSTEM	\$2,210.00	
Total \$6,630.00						28	May 2,	SYSTEM	\$2,210.00	
MaterialCredit - Total \$6,630.00					Total		2025		\$6.630.00	
1490 - Total				MaterialCredit						
1500 CHANGEABLE Material 12 Sep 3, 2024 SYSTEM (\$44,000.00)		1490 -	Total	Wateriarorean	- Total					
WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED 12 Sep 3, 2024 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Sep 16, 2024 13 Sep 16, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 13 Sep 16, 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. 1500 - Total 1500 - Total 1500 - Total 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURNINE 9 Jul 17, 2024 9 Jul 17, 2024 \$15,912.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment			CHANGEABLE	Material		12		SYSTEM		
CONTRACTOR FURNISHED / RETAINED 13 Sep 16, 2024 13 Sep 16, SYSTEM (\$44,000.00) 13 Sep 16, SYSTEM \$44,000.00 14 Sep 16, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 1500 - Total 1500 - Total 1500 - Total 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURNI/RE 9 Jul 17, 2024 9 Jul 17, SYSTEM \$15,912.00 15,912.00 15,912.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 1500 - Total 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURNI/RE 1550 - Total 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURNI/RE 1550 - Total 1550 - Total			WITHOUT COMMUNICATION			12	Sep 3,	SYSTEM	\$44,000.00	Estimate Item Adjustment (0034) due to user martig2 overridding Payment
13 Sep 16, 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 - Total			CONTRACTOR FURNISHED /			13		SYSTEM	(\$44,000.00)	Estimate Exception 18 on the current Payment Estimate.
Material - Total \$0.00						13	Sep 16,	SYSTEM	\$44,000.00	Estimate Item Adjustment (0038) due to user kennem3 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
1500 - Total \$0.00 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 9 Jul 17, 2024 9 Jul 17, 2024 15,912.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment				Material - Tota						
1540 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 9 Jul 17, 2024 9 Jul 17, 2024 1 SYSTEM (\$15,912.00) 9 Jul 17, SYSTEM \$15,912.00 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 9 Jul 17, 2024 1 SYSTEM \$15,912.00 1540 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 9 Jul 17, 2024 1 SYSTEM Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment		1500 -	Total							
FURN/RE 9 Jul 17, SYSTEM \$15,912.00 This adjustment offsets the original system-generated Material Payment 2024 Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment			TEMPORARY TRAFFIC	Material		9		SYSTEM		
Estimate exception 12 on the current rayment estimate.						9		SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
10 Aug 2, SYSTEM (\$22,542.00)						10		SYSTEM	(\$22,542.00)	
10 Aug 2, 2024 SYSTEM \$22,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						10		SYSTEM	\$22,542.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment
11 Aug 16, SYSTEM (\$22,542.00)						11	Aug 16, 2024	SYSTEM	(\$22,542.00)	
2024						11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
11 Aug 16, SYSTEM \$22,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment						12	Sep 3, 2024	SYSTEM	(\$22,542.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	1540	TEMPORARY TRAFFIC BARRIER, CONT.	Material		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.
		FURN/RE			13	Sep 16, 2024	SYSTEM	(\$78,754.00)	
					13	Sep 16, 2024	SYSTEM	\$78,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1540 -	Total						\$0.00	
	1550	TEMP. TRAFFIC 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 Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1550 -	Total						\$0.00	
	1570	TEMPORARY TRAFFIC BARRIER HEIGHT	Material		25	Mar 17, 2025	SYSTEM	(\$1,000.00)	
		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 Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$3,000.00)	
			Material - Tota	ı				(\$3,000.00)	
			MaterialCredit		26	Apr 2, 2025	SYSTEM	\$1,000.00	
						2020			
					27	Apr 16, 2025	SYSTEM	\$1,000.00	
					27	Apr 16,	SYSTEM	\$1,000.00 \$1,000.00	
				- Total		Apr 16, 2025 May 2,			
			MaterialCredit			Apr 16, 2025 May 2,		\$1,000.00 \$3,000.00 \$3,000.00	
	<mark>1570 -</mark>				28	Apr 16, 2025 May 2, 2025	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00	
	1570 - 1610	Total PREF THERMO PAVMT MARKING, 6 IN WHITE	Material Credit		28	Apr 16, 2025 May 2, 2025	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00)	
		PREF THERMO PAVMT MARKING,			28	Apr 16, 2025 May 2, 2025	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PREF THERMO PAVMT MARKING,			28	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00)	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment
		PREF THERMO PAVMT MARKING,		- Total	28	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material	- Total	28	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment
	1610	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material	- Total	28	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment
	1610 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO	Material Material - Tota	- Total	18	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment
	1610 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	18 18	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$0.00 (\$17,728.50)	Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
	1610 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - Tota	- Total	18 18	Apr 16, 2025 May 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$1,485.00) \$1,485.00 \$0.00 \$0.00 \$1,728.50	Estimate Item Adjustment (0023) 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 (0024) due to user kennem3 overridding Payment



Automate Total Section Secti	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	3410	1640		Material		18		SYSTEM	(\$5,330.00)	
Material - Total 100			LT/RT ARROW			18		SYSTEM	\$5,330.00	Estimate Item Adjustment (0025) due to user kennem3 overridding Payment
140 - T-total 140					- Total				\$0.00	
100 PREF THERMO Material 18				Material - Tota	d				\$0.00	
PAUT MINKS, STRANGER 18 2024 29YSTEM 500 00 2004 20		1640 -	Total						\$0.00	
ARROW 16 2024 SYSTEM 34,000.00 This adjustment offsets the original system-generated Material Payment Semine Dec. 10,000 System		1650	PVMT MRKG,	Material		18		SYSTEM	(\$400.00)	
1600 PRET THERMO Material Total						18		SYSTEM	\$400.00	Estimate Item Adjustment (0026) due to user kennem3 overridding Payment
1650 - Total					- Total				\$0.00	
1860				Material - Tota	ıl				\$0.00	
PMM MARKING, CMBO 18		1650 -	Total						\$0.00	
18		1660	PVMT MARKING,	Material		18		SYSTEM	(\$2,250.00)	
1650 - Total 18			COMBO			18		SYSTEM	\$2,250.00	Estimate Item Adjustment (0027) due to user kennem3 overridding Payment
1860 - Total 1870 PREF THERMO					- Total				\$0.00	
167				Material - Tota	ıl				\$0.00	
PVMTTMARK, 307 WHT MIDBL 19		1660 -	Total						\$0.00	
19		1670	PVMT MARK, 30"	Material		18		SYSTEM	(\$17,430.00)	
2024 Estimate Item Adjustment (0062) due to user needmin overridding Payme Estimate Exception 9 on the current Payment Estimate.			WITT WILDEL			19		SYSTEM	(\$16,170.00)	
Naterial - Total (\$37,590.00)						19		SYSTEM	\$16,170.00	Estimate Item Adjustment (0062) due to user needhm1 overridding Payment
Material Credit						20		SYSTEM	(\$20,160.00)	
19					- Total				(\$37,590.00)	
2024 21				Material - Tota	ıl				(\$37,590.00)	
NaterialCredit - Total S37,590.00				MaterialCredit		19		SYSTEM	\$17,430.00	
NaterialCredit - Total						21		SYSTEM	\$20,160.00	
Overrun Overrun 18					- Total				\$37,590.00	
2024 18 Dec 2, 2024 18 Dec 2, 2024 19 Dec 16, 2024 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 16, 2025 21 Jan 16, 2025 22 Feb 3, 2025 22 Feb 3, 2025 23 Feb 18, 2025 23 Feb 18, 2025 25 SYSTEM 20 Verrun - Total 20 SYSTEM (\$3,990.00) 20 Jan 2, 2025 20				MaterialCredit	- Total				\$37,590.00	
Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate of '0.00000' is applied (if non-zero). 19				Overrun	Overrun	18		SYSTEM	(\$3,150.00)	
2024						18		SYSTEM	\$3,150.00	Estimate Item Adjustment (0028) due to user needhm1 overridding Payment
2025 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 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 22 Feb 3, 2025 23 Feb 18, 2025 23 Feb 18, 2025 25 SYSTEM 2025 26 SYSTEM 27,140.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',210.00000 - 210.00000 applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00						19		SYSTEM	(\$1,890.00)	
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 estimate 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 previous payment estimates. Price Adjustments of ',210.00000 - 210.00000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						20		SYSTEM	(\$3,990.00)	
2025 of '0.00000' is applied (if non-zero).						20	Jan 2,	SYSTEM	\$3,990.00	Estimate Item Adjustment (0057) due to user needhm1 overridding Payment
22 Feb 3, 2025 SYSTEM (\$1,260.00) 23 Feb 18, 2025 \$7,140.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',210.00000 - 210.00000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						21		SYSTEM	(\$3,990.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
23 Feb 18, 2025 \$\frac{1}{2025}\$ \$						22	Feb 3,	SYSTEM	(\$1,260.00)	
Overrun - Total \$0.00						23	Feb 18,	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 - To	otal			\$0.00	
1670 - Total \$0.00				Overrun - Tota						
70.00		1670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3410	1680	TEMPORARY REMOVABLE	Material		12	Sep 3, 2024	SYSTEM	(\$4,571.85)	
		MARKING TAPE 4 IN.,			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	ı				(\$56,178.80)	
			MaterialCredit		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	22	Feb 3, 2025	SYSTEM	\$14,044.70	
				- Total				\$56,178.80	
	1680 -	Total	MaterialCredit	- Total				\$56,178.80	
	1690	TEMPORARY REMOVABLE	Material		12	Sep 3, 2024	SYSTEM	\$0.00 (\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1690	TEMPORARY REMOVABLE	Material		15	Oct 16, 2024	SYSTEM	(\$7,603.40)	
		MARKING TAPE			15	Oct 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$15,449.00)	
					16	Nov 4, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$15,449.00)	
					17	Nov 18, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$15,449.00)	
					19	Dec 16, 2024	SYSTEM	(\$15,449.00)	
					20	Jan 2, 2025	SYSTEM	(\$15,449.00)	
					21	Jan 16, 2025	SYSTEM	(\$15,449.00)	
				- Total				(\$61,796.00)	
			Material - Tota	1				(\$61,796.00)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$15,449.00	
					20	Jan 2, 2025	SYSTEM	\$15,449.00	
					21	Jan 16, 2025	SYSTEM	\$15,449.00	
					22	Feb 3, 2025	SYSTEM	\$15,449.00	
				- Total				\$61,796.00	
			MaterialCredit	- Total				\$61,796.00	
	1690 -	- Total						\$0.00	
	1700	TEMPORARY REMOVABLE MARKING TAPE,	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,274.00)	
		24 IN.			26	Apr 2, 2025	SYSTEM	\$1,274.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$1,274.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
	1700 -		Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
		Z4 IN. Total TEMPORARY NON-	Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
		24 IN. Total TEMPORARY			otal	2025 Aug 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			otal	Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			11 11	Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00) \$205.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			11 11 12	Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00) \$205.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			11 11 12 12 12	Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00) \$205.00 (\$410.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			11 11 12 12 13	Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00) \$205.00 (\$410.00) (\$410.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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 Exception 22 on the current Payment Estimate.
		Total TEMPORARY NON- REMOVABLE TAPE LT/RT			11 11 12 12 13 13	Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$205.00) \$205.00 (\$410.00) \$410.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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 Exception 22 on the current Payment Estimate.



Material 10 Material 10 Material 10 Material 10 10 Material	NON- Color	NO. No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PEACOVABLE 15	REACOVABLE 15	BEADCAMALE	4S3410	1710	TEMPORARY	Material			2024			
10 Nov 4	15	2024 10 2024			REMOVABLE TAPE LT/RT			15		SYSTEM	\$410.00	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
17 Nov. 18, SYSTEM S410.00 This adjustment (2003) lose to user itements Coversioning Payment Estimate Exception 20 on the current Payment Estimate	2024	2024 Editinate Exception 20 on the current Payment Editinate Payment Editinate Exception 20 on the current Payment Editinate Payment Editinate Exception 20 on the current Payment Editinate Payment Editinate Exception 10 on the outern Payment Editinate Payment Editinate Exception 10 on the outern Payment Editinate Payment Editinate Payment Payment Editinate Payment Payme						16		SYSTEM	(\$410.00)	
17	17	17						16		SYSTEM	\$410.00	Estimate Item Adjustment (0036) due to user kennem3 overridding Payment
2024	2024 Estimate Item Adjustment (1002) out-to user is namemal oversiding Payment Estimate. Estimate Exception 2 or not not correct Payment Estimate. Exception 2 or not not correct Payment Estimate. Exception 10x30 due to user is nemeral Payment Estimate. Exception 10x30 due to user is nemeral Payment Estimate. Payment Estimate. Exception 10x30 due to user is nemeral Payment Estimate. P	Part						17		SYSTEM	(\$410.00)	
18	18	18						17		SYSTEM	\$410.00	Estimate Item Adjustment (0028) due to user kennem3 overridding Payment
	2004 Estimate licent (10032) due to user kennend overridding Payment	2024 Estimate flom Agligatiment (1052) due to user keneman's overridding Payment Estimate flom Agligatiment (1052) due to user keneman's overridding Payment Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	(\$410.00)	
2024 2025	2024 2025 2026 2027	2024 20 20 20 20 20 20 2						18		SYSTEM	\$410.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Payment
2025 2025	2005 2016 2025	2025 2025						19		SYSTEM	(\$410.00)	
20	20	20						20		SYSTEM	(\$615.00)	
-Total Material-Total MaterialCredit 20 Jan 2, SYSTEM (\$1,025.00) MaterialCredit 7- Total S000 Overrun Overrun - Total 710 - Total 7110 -	Autorial - Total (\$1,025.00)	Activation Act						20	Jan 2,	SYSTEM	\$615.00	Estimate Item Adjustment (0088) due to user needhm1 overridding Payment
Material - Total 20	Material - Total 20	Material - Total 20						21		SYSTEM	(\$615.00)	
MaterialCredit	MaterialCredit	MaterialCredit 20					- Total				(\$1,025.00)	
2025 22 Feb 3, SYSTEM \$615.00	2025 22 Feb 3, SYSTEM \$615.00 -Total	1-70tal Supplied (if non-zero) SySTEM Substituting SySTEM Sy				Material - Tota	ıl				(\$1,025.00)	
Aug 4 SYSTEM SUBJECT SYSTEM SYSTEM Standard	Total	Total				MaterialCredit		20		SYSTEM	\$410.00	
MaterialCredit - Total	Material Credit - Total S1,025.00	Material Credit - Total						22		SYSTEM	\$615.00	
Overrun Overrun 25 Mar 17, 2025 SYSTEM (\$410.00) 33 Aug 4, 2025 SYSTEM \$410.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero). Overrun - Total \$0.00 1710 - Total \$0.00 1720 At IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total \$0.00 Overrun - Total \$0.00 1720 - Total \$0.00 1720 - Total \$0.00 1720 - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 1720 - Total \$0.00 Material - Total \$0.00	Overrun Overrun 25	Overrun Overrun 25					- Total				\$1,025.00	
2025 33 Aug 4, 2025 20	2025 33 Aug 4, 2025 20	2025 33 Aug 4, 2025 20				MaterialCredit	- Total				\$1,025.00	
Overrun - Total Type L BEADS Overrun - Total Type L BEADS Overrun - Total Type L BEADS Overrun - Total Description Overrun - Total So.00 It in price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero). Overrun - Total So.00 Overrun - Total So.00 It is disk white HIGH BullD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total So.00 It is adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.	2025 Section Previous payment estimates. Price Adjustments of ',205,00000 - 205,00000, 'is applied (if non-zero).	2025 System South Sout				Overrun	Overrun	25		SYSTEM	(\$410.00)	
Trid - Total Su.00	1710 - Total 1720	Total So.00 So.0						33		SYSTEM	\$410.00	previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is
1710 - Total S0.00	1710 - Total 1710 - Total 1710 - Total 28 May 2, 2025 SYSTEM (\$230.85) 2026 SYSTEM SO.00 2026 SYSTEM (\$230.85) 2026 SYSTEM SO.00 2026 SYSTEM SO.00 SYSTEM SO.00 SYSTEM SO.00 SO.00 SYSTEM SO.00 SO.00 SO.00 SO.00 SO.00 SO.00 SO.00 SYSTEM SO.00 SO.00	1710 - Total 1720					Overrun - T	otal			\$0.00	
1720 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 1730 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 1730 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 174 Oct 1, 2024 SYSTEM \$3,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. - Total Material - Total No.00 Material - Total So.00 Material - Total So.00 Material - Total So.00 Material - Total So.00	1720	1720 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 28 May 2, 2025 SYSTEM \$230.85 SYSTEM \$230.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero). Overrun - Total				Overrun - Tota	ıl				\$0.00	
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 1720 - Total 1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 174 Oct 1, 2024 SYSTEM SYSTEM \$3,880.00 WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Aug 4, 2025 SYSTEM \$0.00 SO.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. Total Material - Total SO.00 Material - Total SO.00	HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total Overrun - Total 1720 - Total 1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 174 Oct 1, 2024 SYSTEM S	HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 1720 - Total 1730 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 14 Oct 1, 2024 SYSTEM S230.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0,45000 - 0.45000, 'is applied (if non-zero). 1720 - Total 1730 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Adjustment Other Item Adjustment Nov 17, 2025 REFL 32 Jul 16, 2025 37 Nov 17, 2025 Refromedham 1 \$15.04 Adjustment moved from line #0280.		1710 -	Total						\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total T720 - Total T730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Oct 1, 2024 T4 Oct 1, 2024 T4 Oct 1, 2024 T5 SYSTEM \$230.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero). S0.00 T730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total Naterial - Total S0.00 Material - Total S0.00 Material - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. S0.00	PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total TYPE L BEADS TOTAL TYPE L BEADS Aug 4, 2025 SYSTEM \$230.85 Sunt previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero). Sunt Sunt Sunt Sunt Sunt Sunt Sunt Sunt	PAVEMENT MARKING PAINT, TYPE L BEADS Overrun - Total 1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment Narking Paint Other Item Adjustment Other Item Adjustment Narking Paint Other Item Adjustment Other Item Adjustment Narking Paint Other Item Adjustment Other Item Adjustment Nov 17, 2025 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero). So.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. So.00 Adjustment moved from line #0280.		1720	HIGH BUILD	Overrun	Overrun	28		SYSTEM	(\$230.85)	
Overrun - Total \$0.00	Overrun - Total 1720 - Total 1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 SYSTEM (\$3,880.00) 153,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 150,00 1730 Other Item Adjustment REFL Stimate Stima	1720 - Total \$0.00			PAVEMENT MARKING PAINT,			33		SYSTEM	\$230.85	previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is
Total \$0.00 \$0.0	Solid Content of the content of th	1720 - Total \$0.00					Overrun - T	otal			\$0.00	
1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total (\$3,880.00) SySTEM (\$3,880.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. *\$0.00\$	1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 14 Oct 1, 2024 15 SYSTEM Syst	1730 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14				Overrun - Tota	ıl				\$0.00	
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 SYSTEM \$3,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. **O.00 Material - Total \$0.00	BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total So.00 Material - Total Other Item Adjustment Adjustment REFL Adjustment REFL Adjustment Nov 17, needhm1 System System System System System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. So.00 Retroreflectivity payment adjustment filed in eProjects. Adjustment System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. So.00 Attributed System System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generat	BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total So.00 Material - Total Other Item Adjustment Adjustment REFL Adjustment Adjustment Adjustment REFL 32 Jul 16, 2025 37 Nov 17, 2025 Reflorm \$15.04 Adjustment moved from line #0280.		1720 -	Total						\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 SYSTEM \$3,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. Total \$0.00 Material - Total \$0.00	PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 SYSTEM \$3,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. \$0.00 Material - Total Other Item Adjustment REFL 32 Jul 16, 2025 dykmae2 2025 Retroreflectivity payment adjustment filed in eProjects. 37 Nov 17, needhm1 \$15.04 Adjustment moved from line #0280.	PAVEMENT MARKING PAINT, TYPE L BEADS 14 Oct 1, 2024 SYSTEM \$3,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. \$0.00 Material - Total Other Item Adjustment REFL Adjustment REFL 32 Jul 16, 2025 37 Nov 17, 2025 Retroreflectivity payment adjustment filed in eProjects. Adjustment moved from line #0280.		1730	BUILD	Material		14		SYSTEM	(\$3,880.00)	
Material - Total \$0.00	Material - Total Other Item Adjustment REFL 32 Jul 16, 2025 37 Nov 17, needhm1 \$15.04 Adjustment moved from line #0280.	Material - Total\$0.00Other Item AdjustmentREFL 202532 2025Jul 16, 2025\$334.23Retroreflectivity payment adjustment filed in eProjects.37Nov 17, 2025needhm1\$15.04Adjustment moved from line #0280.			PAVEMENT MARKING PAINT,			14		SYSTEM	\$3,880.00	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
	Other Item Adjustment REFL 32 Jul 16, 2025 \$334.23 Retroreflectivity payment adjustment filed in eProjects. 37 Nov 17, needhm1 \$15.04 Adjustment moved from line #0280.	Other Item Adjustment REFL 32 Jul 16, 2025 dykmae2 \$334.23 Retroreflectivity payment adjustment filed in eProjects. 37 Nov 17, 2025 needhm1 \$15.04 Adjustment moved from line #0280.					- Total				\$0.00	
Other Item REFI 32 Iul 16 dylmae2 \$334.23 Retrareflectivity payment adjustment filed in a Projects	Adjustment 2025	Adjustment 2025 37 Nov 17, 2025 seedhm1 \$15.04 Adjustment moved from line #0280.				Material - Tota	ıl				\$0.00	
		2025					REFL	32		dykmae2	\$334.23	Retroreflectivity payment adjustment filed in eProjects.
		REFL - Total \$349.27						37		needhm1	\$15.04	Adjustment moved from line #0280.
2020	REFL - Total \$349.27						REFL - Tota	ıl			\$349.27	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 S3410	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Ad	justment - To	otal			\$349.27	
	1730 -	Total						\$349.27	
	1740	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		18	Dec 2, 2024	SYSTEM	(\$14,593.20)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			18	Dec 2, 2024	SYSTEM	\$14,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$594.15	Retroreflectivity payment adjustment filed in eProjects.
				DEE: -	37	Nov 17, 2025	needhm1	\$23.29	Adjustment moved from line #0290.
				REFL - Tota				\$617.44	
			Other Item Ad	justment - To	otal			\$617.44	
	1740 -		-	_				\$617.44	
	1760	PAVEMENT MARKING REMOVAL	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,281.50) \$5,281.50	Unit price based an averaged everyor adjustments for installed graphity on all
					29	May 16, 2025	STOTEM	φ3,201.30	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	ıl				\$0.00	
	1760 -	Total						\$0.00	
	1770	PAVEMENT MARKING REMOVAL	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$250.00)	
		(SYMBOLS)			33	Aug 4, 2025	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1770 -	Total						\$0.00	
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$16,446.44)	
					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	ıl				(\$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	
								70.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	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	ıl				\$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 - 102.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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.
					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	- Total				\$4,830.00	
	1940 -	Total						\$0.00	
	1950	MISC.	Material		10	Aug 2, 2024	SYSTEM	(\$1,460.00)	
					10	Aug 2, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,460.00)	
					11	Aug 16, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	Estimate Esseption to on the outron't ayment Estimate.
			Material - Tota					\$0.00	
	1950 -	Total	material - Tota					\$0.00	
			Material		12	Son 2	SYSTEM		
	1900	MISC.	iviaterial		12	Sep 3,	SISIEM	(\$1,183.50)	



ASSA10 1600 MISC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100 100	J4S3410	1960	MISC.	Material			2024			
2024 14						13		SYSTEM	(\$1,183.50)	
14 Col. 1 V9TEM \$1,03.50 This adjustment offsets the original system-generated Material Payment Editinate Items Adjustment (Object) due to user kerrand oversiding Payment Estimate Encaption of on the curron Payment Estimate Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 1 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col. 2 Very Establish (Very Establish Encaption of the Col						13		SYSTEM	\$1,183.50	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment
Total						14		SYSTEM	(\$1,183.50)	
Material - Total 13 Sap 16, SYSTEM 51,18.5 50						14		SYSTEM	\$1,183.50	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
Material Crost					- Total				(\$1,183.50)	
1960 - Total 1970 MSC. Material 12 Sep. 3, 2024 202				Material - Tota	ıl				(\$1,183.50)	
Material Circlet 1960 - Total 1970 NISC. Material 12 Sep 3, SYSTEM (\$1,359.60) 1970 NISC. 12 Sep 3, SYSTEM (\$1,359.60) 1970 NISC. 12 Sep 3, SYSTEM (\$1,359.60) 1970				MaterialCredit		13		SYSTEM	\$1,183.50	
1960 - Total 12 Sep 3, SYSTEM (\$1.399.60) 2024 12 Sep 3, SYSTEM (\$1.399.60) 2024 12 Sep 3, SYSTEM (\$1.399.60) 2024 2025					- Total				\$1,183.50	
1970 MISC. Material				MaterialCredit	- Total				\$1,183.50	
12 Sep 3, SYSTEM S1,359.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mantigo overriding Payment Estimate Item Adjustment (0041) due to user mantigo overriding Payment Estimate Item Adjustment (0041) due to user mantigo overriding Payment Estimate Item Adjustment (0045) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165) due user kennend overriding Payment Estimate Item Adjustment (0165) due user kennend overriding Payment Estimate Item Adjustment (0165) due user kennend overriding Payment Estimate Item Adjustment (0165) due to user kennend overriding Payment Estimate Item Adjustment (0165)		1960 -	Total						\$0.00	
2024 Sisting letter Adjustment (061) due to user marting? overridding Payment Estimate Exception 24 on the current Payment Estimate.		1970	MISC.	Material		12		SYSTEM	(\$1,359.60)	
13						12		SYSTEM	\$1,359.60	Estimate Item Adjustment (0041) due to user martig2 overridding Payment
2024 Estimate Item Adjustment (0545) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 25 on the c						13		SYSTEM	(\$5,313.77)	
2024 14 Oct 1, 2VSTEM 25,313.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the curre						13		SYSTEM	\$5,313.77	Estimate Item Adjustment (0045) due to user kennem3 overridding Payment
Stimate Example (10042) due to user kennem3 overridding Payment						14		SYSTEM	(\$5,313.77)	
Material - Total Supplied (If non-zero). Supplied (If non-zero).						14		SYSTEM	\$5,313.77	Estimate Item Adjustment (0042) due to user kennem3 overridding Payment
Overrun					- Total				\$0.00	
15				Material - Tota	ıl				\$0.00	
2024 Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Simate.				Overrun	Overrun	15		SYSTEM	(\$1,008.37)	
2024 (\$1.33)						15		SYSTEM	\$1,008.37	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment
2025 23 Feb 18, 2025 2025 2025 2020 2025 2020 2025 2020 2025 2026 2025 2026						16		SYSTEM	(\$1,008.37)	
2025 Spreyious payment estimates. Price Adjustments of ',113.30000 - '113.30000, 'is applied (if non-zero). 2027 Summer of the price of the						21		SYSTEM	(\$11.33)	
1970 - Total 18						23		SYSTEM	\$1,019.70	previous payment estimates. Price Adjustments of ',113.30000 - 113.30000, 'is
1970 - Total					Overrun - T	otal			\$0.00	
1980 MULCHING Material 18				Overrun - Tota	ıl				\$0.00	
2024		1970 -	Total						\$0.00	
2024 Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19		1980	MULCHING	Material		18		SYSTEM	(\$1,560.00)	
- Total (\$1,560.00) Material - Total (\$1,560.00) MaterialCredit 20 Jan 2, 2025 SYSTEM \$1,560.00 - Total \$1,560.00						18		SYSTEM	\$1,560.00	Estimate Item Adjustment (0037) due to user kennem3 overridding Payment
Material - Total (\$1,560.00) MaterialCredit 20 Jan 2, 2025 SYSTEM \$1,560.00 - Total \$1,560.00 \$1,560.00						19		SYSTEM	(\$1,560.00)	
MaterialCredit 20 Jan 2, 2025 SYSTEM \$1,560.00 - Total \$1,560.00					- Total				(\$1,560.00)	
- Total \$1,560.00				Material - Tota	ıl				(\$1,560.00)	
						20		SYSTEM	\$1,560.00	
MaterialCredit - Total \$1,560.00					- Total				\$1,560.00	
				MaterialCredit	- Total				\$1,560.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	1980 -	Total						\$0.00	
	2000	SEEDING - COOL SEASON	Material		18	Dec 2, 2024	SYSTEM	(\$2,112.00)	
		GRASSES			18	Dec 2, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,112.00)	
					19	Dec 16, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2000 -	Total						\$0.00	
	2020	ROCK DITCH CHECK	Material		15	Oct 16, 2024	SYSTEM	(\$3,780.00)	
					15	Oct 16, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2020 -	Total						\$0.00	
	2030	ALTERNATE DITCH CHECK	Material		18	Dec 2, 2024	SYSTEM	(\$448.80)	
					18	Dec 2, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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	
				Total				\$0.00	
			Material - Tota					\$0.00	
	2030 -							\$0.00 \$0.00	
	2030 - 2070	Total SILT FENCE	Material - Total		5	May 16, 2024	SYSTEM	\$0.00 \$0.00 (\$611.22)	
					5		SYSTEM SYSTEM	\$0.00 \$0.00	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.
						2024 May 16,		\$0.00 \$0.00 (\$611.22)	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
				al - Total		2024 May 16,		\$0.00 \$0.00 (\$611.22) \$611.22	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
		SILT FENCE	Material	al - Total		2024 May 16,		\$0.00 \$0.00 (\$611.22) \$611.22	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
	2070	SILT FENCE Total TYPE 2 TURF REINFORCEMENT	Material	al - Total		2024 May 16,		\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
	2070 2070 -	SILT FENCE Total TYPE 2 TURF	Material Material - Tota	al - Total	5	2024 May 16, 2024	SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
	2070 2070 -	SILT FENCE Total TYPE 2 TURF REINFORCEMENT	Material Material - Tota	al - Total	18	Dec 2, 2024 Dec 2, 2024	SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 (\$2,590.00)	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment
	2070 2070 -	SILT FENCE Total TYPE 2 TURF REINFORCEMENT	Material Material - Tota	al - Total	18	Dec 2, 2024 Dec 2, 2024 Dec 16, 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 (\$2,590.00) \$2,590.00	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment
	2070 2070 -	SILT FENCE Total TYPE 2 TURF REINFORCEMENT	Material Material - Tota	al - Total	5 18 18	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 (\$2,590.00) (\$2,590.00)	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
	2070 2070 -	SILT FENCE Total TYPE 2 TURF REINFORCEMENT	Material Material - Tota	- Total	5 18 18	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 (\$2,590.00) \$2,590.00 (\$2,590.00)	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
	2070 2070 -	Total TYPE 2 TURF REINFORCEMENT MAT	Material - Tota	- Total	5 18 18	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$2,590.00 \$2,590.00 \$2,590.00 \$2,590.00	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
	2070 - 2070 - 2080 - 20	Total TYPE 2 TURF REINFORCEMENT MAT	Material - Tota	- Total	5 18 18	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 (\$2,590.00) \$2,590.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment
	2070 - 2070 - 2080 - 20	Total TYPE 2 TURF REINFORCEMENT MAT	Material - Total Material - Total	- Total	5 18 18 19 19	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$611.22) \$611.22 \$0.00 \$0.00 \$0.00 \$2,590.00 \$2,590.00 \$2,590.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) 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 (0040) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment Estimate Item Adjustment (0037) due to user needhm1 overridding Payment



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 2	110	MGS GUARDRAIL	Material		10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$30,712.50)	
					11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,011.50)	
					23	Feb 18, 2025	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
2	110 -	Total						\$0.00	
2	120	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		7	Jun 17, 2024	SYSTEM	(\$17,825.00)	
		FT 3 IN			7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$17,825.00)	
					8	Jul 1, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	ıl				\$0.00	
2	120 -	Total						\$0.00	
2	170	MGS HEIGHT AND BLOCK	Material		7	Jun 17, 2024	SYSTEM	(\$707.00)	
		TRANSITION			7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
2	170 -	Total						\$0.00	
2	190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	(\$1,493.00)	
					7	Jun 17,	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment
						2024			Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number		Ву		
4S3410	2190	MGS END ANCHOR	Material		_	2024	->		
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2190 -	Total						\$0.00	
	2220	TYPE A CRASHWORTHY END TERMINAL	Material		7	Jun 17, 2024	SYSTEM	(\$6,148.00)	
		(MASH)			7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$6,148.00)	
					8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
									Estimate Exception 9 on the current Payment Estimate.
			Motorial Teta	- Total				\$0.00	
	2220 -	Total	Material - Tota	al —				\$0.00	
	2230	LIGHTING POLE,	Material		14	Oct 1,	SYSTEM	\$0.00 (\$21,000.00)	
	2230	30 FT. OR 9.0 M, TYPE AT	Iviaterial		14	2024 Oct 1,	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment
						2024	0.0.2	ΨΣ1,000.00	Estimate Item Adjustment (0043) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2230 -							\$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	al				\$0.00	
	2240 -	Total						\$0.00	
	2280	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	29	May 16, 2025		(\$4,300.00)	
					32	Jul 16, 2025	SYSTEM	\$4,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2280 -	Total						\$0.00	
	2290	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$6,600.00)	
					32	Jul 16, 2025	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2290 -	Total						\$0.00	
	2300	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,150.00)	
		32.00 1			25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2300 -	Total						\$0.00	
	2310	CABLE, 2 AWG 1	Overrun	Overrun	27	Apr 16,	SYSTEM	(\$375.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	2310	CONDUCTOR	Overrun	Overrun		2025			
					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 -							\$0.00	
	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024 Oct 1,	SYSTEM	(\$1,165.50) \$1,165.50	This adjustment offsets the original system-generated Material Payment
					14	2024	STSTEM	\$1,100.50	Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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	al				\$0.00	
	2340 -							\$0.00	
	2360	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun	Overrun	25	Nov 18, 2024	SYSTEM	(\$7,050.00) \$7,050.00	
					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			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otal			\$0.00	'is applied (if non-zero).
	2360 -							\$0.00 \$0.00	'is applied (if non-zero).
	2360 - 2380	Total SIGNAL HEAD, TYPE 5S	Overrun - Tota		19	Dec 16, 2024	SYSTEM	\$0.00 \$0.00 (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,			19	2024 Jan 2, 2025	SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,			19	2024 Jan 2, 2025 Jan 16, 2025 Feb 3,		\$0.00 \$0.00 (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,		al	19 20 21	2024 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,	Material	al - Total	19 20 21	2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,		al - Total	19 20 21	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00)	'is applied (if non-zero).
		SIGNAL HEAD,	Material Material - Tota	al - Total	19 20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00)	'is applied (if non-zero).
		SIGNAL HEAD,	Material Material - Tota	al - Total	19 20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00) (\$7,120.00) \$1,780.00	'is applied (if non-zero).
		SIGNAL HEAD,	Material Material - Tota	al - Total	19 20 21 22 20 21	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2, 2025 Jan 2, 2025 Jen 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00) (\$7,120.00) \$1,780.00	'is applied (if non-zero).
		SIGNAL HEAD,	Material - Tota Material Credit	- Total al	19 20 21 22 20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2, 2025 Jan 2, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00) (\$7,120.00) \$1,780.00 \$1,780.00	'is applied (if non-zero).
	2380	SIGNAL HEAD, TYPE 5S	Material Material - Tota	- Total al	19 20 21 22 20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2, 2025 Jan 2, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00) (\$7,120.00) \$1,780.00 \$1,780.00 \$1,780.00	'is applied (if non-zero).
		SIGNAL HEAD, TYPE 5S	Material - Tota Material Credit	- Total al	19 20 21 22 20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Jan 2, 2025 Jan 2, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$1,780.00) (\$7,120.00) \$1,780.00 \$1,780.00 \$1,780.00 \$1,780.00	'is applied (if non-zero).



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	2390	SIGNAL HEAD, TYPE 3B	Material		20	Jan 2, 2025	SYSTEM	(\$21,840.00)	
					21	Jan 16, 2025	SYSTEM	(\$21,840.00)	
					22	Feb 3, 2025	SYSTEM	(\$21,840.00)	
				- Total				(\$87,360.00)	
			Material - Tota	al				(\$87,360.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$21,840.00	
					21	Jan 16, 2025	SYSTEM	\$21,840.00	
					22	Feb 3, 2025	SYSTEM	\$21,840.00	
					23	Feb 18, 2025	SYSTEM	\$21,840.00	
				- Total				\$87,360.00	
			MaterialCredit	t - Total				\$87,360.00	
	2390 - 2400	SIGNAL HEAD,	Material		19	Dec 16,	SYSTEM	\$0.00 (\$4,100.00)	
		TYPE 5B			20	2024 Jan 2,	SYSTEM	(\$4,100.00)	
					21	2025 Jan 16,	SYSTEM	(\$4,100.00)	
					22	2025 Feb 3,	SYSTEM	(\$4,100.00)	
				- Total		2025		(\$16,400.00)	
			Material - Tota					(\$16,400.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,100.00	
					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					\$16,400.00 \$16,400.00	
	2400 -	Total	MaterialCredit						
	2400 - 2430	Total POST, SIGNAL 8 FT.	Material Credit		17	Nov 18, 2024	SYSTEM	\$16,400.00	
		POST, SIGNAL 8			17		SYSTEM SYSTEM	\$16,400.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
		POST, SIGNAL 8	Material	- Total		2024 Nov 18,		\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer
	2430	POST, SIGNAL 8 FT.		- Total		2024 Nov 18,		\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymen
	2430 -	POST, SIGNAL 8 FT.	Material Material - Tota	- Total	17	2024 Nov 18, 2024	SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer
	2430 -	POST, SIGNAL 8 FT.	Material	- Total	17	2024 Nov 18, 2024 Nov 4, 2024	SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00 \$0.00 (\$27,000.00)	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
	2430 -	POST, SIGNAL 8 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M	Material Material - Tota	- Total	17	2024 Nov 18, 2024	SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	2430 -	POST, SIGNAL 8 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M	Material Material - Tota	- Total	17	Nov 18, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00 \$0.00 (\$27,000.00)	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Paymer
	2430 -	POST, SIGNAL 8 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M	Material Material - Tota	- Total	17 16 16	2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00 \$0.00 \$27,000.00)	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Paymer Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	2430 -	POST, SIGNAL 8 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M	Material Material - Tota	- Total	17 16 16 17	Nov 4, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00 \$27,000.00) \$27,000.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Paymer Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment
	2430 -	POST, SIGNAL 8 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M	Material Material - Tota	- Total	17 16 16 17	Nov 4, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,400.00 \$0.00 (\$3,060.00) \$3,060.00 \$0.00 \$0.00 \$0.00 \$27,000.00) \$27,000.00 \$27,000.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Paymen Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	2450	POST, TYPE C, 35 FT. ARM OR 10.7	Material		16	Nov 4, 2024	SYSTEM	(\$13,000.00)	
		M ARM			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 Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$13,000.00)	
					17	Nov 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2450 -	Total						\$0.00	
	2460	POST, TYPE C, 40 FT. ARM OR 12.2	Material		16	Nov 4, 2024	SYSTEM	(\$15,000.00)	
		M ARM			16	Nov 4, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$15,000.00)	
					17	Nov 18, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	2460 -	Total						\$0.00	
	2470	POST, TYPE C, 50 FT. ARM OR 15.2	Material		16	Nov 4, 2024	SYSTEM	(\$18,000.00)	
		M ARM			16	Nov 4, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$18,000.00)	
					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 Paymen Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2470 -	Total						\$0.00	
	2480	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 16, 2024	SYSTEM	(\$22,275.00)	
		TIOOSIIVO,			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)	
			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 -							\$0.00	
	2520	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$18,250.00)	
					32	Jul 16,	SYSTEM	(\$4,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2520	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun		2025			
		TRACER WIRE			34	Sep 2, 2025	SYSTEM	\$22,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2520 -	Total						\$0.00	
	2540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	32	Jul 16, 2025	SYSTEM	(\$6,600.00)	
					34	Sep 2, 2025	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	2540 -	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	ı				(\$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	ıl				\$0.00	
	2570 -	Total						\$0.00	
	2580	CABLE, 16 AWG 3 CONDUCTOR			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 Feb 18,	SYSTEM	(\$799.00)	
					24	2025 Mar 3,	SYSTEM	(\$799.00)	
					25	2025 Mar 17,	SYSTEM	(\$799.00)	
					26	2025 Apr 2, 2025	SYSTEM	(\$799.00)	
				- Total				(\$6,392.00)	
			Material - Tota					(\$6,392.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$799.00	
					21	Jan 16, 2025	SYSTEM	\$799.00	
					22	Feb 3, 2025	SYSTEM	\$799.00	
					23	Feb 18, 2025	SYSTEM	\$799.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3410	2580	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		24	Mar 3, 2025	SYSTEM	\$799.00	
					25	Mar 17, 2025	SYSTEM	\$799.00	
					26	Apr 2, 2025	SYSTEM	\$799.00	
					27	Apr 16, 2025	SYSTEM	\$799.00	
				- Total				\$6,392.00	
			MaterialCredit	- Total				\$6,392.00	
	2580 -	Total						\$0.00	
	2590	CABLE, 16 AWG 5 CONDUCTOR	Material		17	Nov 18, 2024	SYSTEM	(\$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	ıl				(\$2,806.40)	
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$121.60	
					21	Jan 16, 2025	SYSTEM	\$2,684.80	
			- Total					\$2,806.40	
			MaterialCredit	- Total				\$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 Total				\$0.00	
			Overrun - Total					\$0.00	
	2590 - 2600	Total CABLE, 16 AWG 7	G 7 Material		19	Dec 16,	SYSTEM	\$0.00 (\$12,323.80)	
		CONDUCTOR			20	2024 Jan 2, 2025	SYSTEM	(\$12,323.80)	
				- Total				(\$24,647.60)	
			Material - Tota					(\$24,647.60)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$12,323.80	
					21	Jan 16, 2025	SYSTEM	\$12,323.80	
				- Total				\$24,647.60	
			MaterialCredit	- Total				\$24,647.60	
	2600 -	Total						\$0.00	
	2610	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	Material		32	Jul 16, 2025	SYSTEM	(\$10,285.00)	
		JEIN, 10 OHNOLL		- Total				(\$10,285.00)	
			Material - Tota	ıl				(\$10,285.00)	
			MaterialCredit		33	Aug 4, 2025	SYSTEM	\$10,285.00	
				- Total				\$10,285.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	2610	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	MaterialCredit	: - Total				\$10,285.00	
	2610 -	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)	
					27	Apr 2, 2025 Apr 16,	SYSTEM	(\$5,860.00)	
						2025	J. GILW	(40,000.00)	
					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 \$5,860.00	
					26	Mar 17, 2025 Apr 2.	SYSTEM	\$5,860.00	
					27	2025 Apr 16,	SYSTEM	\$5,860.00	
				- Total		2025		\$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)	
		02.000 0			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)	
									This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2650	BASE, CONCRETE	Material		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	ıl				\$0.00	
			Other Item Adjustment	MDPA	32	Jul 16, 2025	dykmae2	(\$35,280.00)	QC Material Exception.
				MDPA - Tota	al			(\$35,280.00)	
				OTHR	37	Nov 17, 2025	needhm1	\$35,280.00	Negating user created material adjustment made on July 16, 2025. Discrepancy resolved.
				OTHR - Tota	al			\$35,280.00	
			Other Item Ad	justment - To	tal			\$0.00	
	2650 -	- 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	ıl				\$0.00	
	2660 -	- Total						\$0.00	
	2670	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$2,150.00)	
				- Total				(\$2,150.00)	
			Material - Tota	ıl				(\$2,150.00)	
			MaterialCredit		32	Jul 16, 2025	SYSTEM	\$2,150.00	
				- Total				\$2,150.00	
				T-4-1					
			MaterialCredit	- Iotai				\$2,150.00	
	2670 -	- Total	MaterialCredit	- Iotal				\$2,150.00 \$0.00	
	2670 - 2690	-Total MISC.	Material Credit	- I otal	19	Dec 16, 2024	SYSTEM		
				: - I otal	19		SYSTEM SYSTEM	\$0.00	
				- I otal		2024 Jan 2,		\$0.00 (\$8,135.00)	
				- I otal	20	2024 Jan 2, 2025 Jan 16,	SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00)	
				- Total	20	2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00)	
				- Total	20 21 22	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	
				- Total	20 21 22 23	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$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.
				- Total	20 21 22 23 24	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment
				- Total	20 21 22 23 24 24	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment
				- Total	20 21 22 23 24 24 25	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment
				- Total	20 21 22 23 24 24 25 25	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment
				- Total	20 21 22 23 24 24 25 25 26	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overridding Payment
				- Total	20 21 22 23 24 24 25 25 26	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) \$8,135.00	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overridding Payment
			Material	- Total	20 21 22 23 24 24 25 25 26	2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM	\$0.00 (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00) (\$8,135.00)	Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
4S3410	2690	MISC.	MaterialCredit		22	2025 Feb 3,	SYSTEM	\$8,135.00		
						2025	OTOTEM	ψ0, 100.00		
					23	Feb 18, 2025	SYSTEM	\$8,135.00		
					24	Mar 3, 2025	SYSTEM	\$8,135.00		
				- Total				\$40,675.00		
			MaterialCredit - 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)		
			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 STI	MI - 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 - Tota	al .				\$0.00		
			Adjustment	MATL	36	Oct 15, 2025	needhm1	\$11,025.00	Left over material credit for (2) Traffic Signal Detector cameras. This item was removed from the contract, see Change Order 0017. Invoice is on file.	
				MATL - Tota	al			£44 025 00		
								\$11,025.00		
			Other Item Ad					\$11,025.00		
		- Total		justment - To	otal			\$11,025.00 \$11,025.00		
		-Total PIPE POSTS	Other Item Ad		otal 24	Mar 3, 2025	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50)		
				justment - To	otal		SYSTEM SYSTEM	\$11,025.00 \$11,025.00	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).	
				justment - To	24 25	2025 Mar 17,		\$11,025.00 \$11,025.00 (\$37.50)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is	
				Overrun - T	24 25	2025 Mar 17,		\$11,025.00 \$11,025.00 (\$37.50) \$37.50	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is	
	2730 -	PIPE POSTS	Overrun - Tota	Overrun - T	24 25 otal	2025 Mar 17, 2025	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is	
	2730 -	PIPE POSTS	Overrun - Tota	Overrun - T	24 25 otal	2025 Mar 17, 2025 Jul 17, 2024	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 (\$6,216.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
	2730 -	PIPE POSTS Total 2 IN. PSST POST -	Overrun - Tota	Overrun - T	24 25 otal	2025 Mar 17, 2025	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is	
	2730 -	PIPE POSTS Total 2 IN. PSST POST -	Overrun - Tota	Overrun - T	24 25 otal	Jul 17, 2024 Jul 17,	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 (\$6,216.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwa	
	2730 -	PIPE POSTS Total 2 IN. PSST POST -	Overrun - Tota	Overrun Overrun - T	24 25 otal	Jul 17, 2024 Jul 17,	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 (\$6,216.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwa	
	2730 - 2730 - 2750	PIPE POSTS Total 2 IN. PSST POST -	Overrun - Tota	Overrun Overrun - T	24 25 otal	Jul 17, 2024 Jul 17,	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 \$6,216.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwa	
	2730 - 2730 - 2750	PIPE POSTS -Total 2 IN. PSST POST - 12 GA.	Overrun - Tota	Overrun Overrun - T	24 25 otal	Jul 17, 2024 Jul 17,	SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$6,216.00) \$6,216.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment	
	2730 - 2750 - 27	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Overrun - Tota Material Material - Tota	Overrun Overrun - T	24 25 otal 9	2025 Mar 17, 2025 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$6,216.00) \$6,216.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment	
	2730 - 2750 - 27	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Overrun - Tota Material Material - Tota	Overrun Overrun - T	24 25 otal 9 9 9	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 1, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 \$6,216.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment	
	2730 - 2750 - 27	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Overrun - Tota Material Material - Tota	Overrun Overrun - T	24 25 otal 9 9	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 \$6,216.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment	
	2730 - 2750 - 27	PIPE POSTS Total 2 IN. PSST POST - 12 GA.	Overrun - Tota Material Material - Tota	Overrun Overrun - T	24 25 ootal 9 9 9 9	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,025.00 \$11,025.00 (\$37.50) \$37.50 \$0.00 \$0.00 \$0.00 \$6,216.00) \$6,216.00 \$0.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2800	SH-FLAT SHEET	Material			2024			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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2800	- Total						\$0.00	
	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 - Tota				\$0.00		
	2810	- Total							
	5004	14100			0		0)/07514	\$0.00	
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)	
	5201	MISC.	Material		8		SYSTEM SYSTEM		
	5201	MISC.	Material			2024 Jul 17,		(\$1,896.61)	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.
	5201	MISC.	Material		9	Jul 17, 2024 Jul 17,	SYSTEM	(\$1,896.61) (\$13,750.42)	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
	5201	MISC.	Material		9	2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
	5201	MISC.	Material		9 9 10	Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42)	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment
	5201	MISC.	Material		9 9 10 10	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment
	5201	MISC.	Material		9 9 10 10	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overridding Payment
	5201	MISC.	Material		9 9 10 10 11 11 11	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overridding Payment
	5201	MISC.	Material		9 9 10 10 11 11 11 12	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42 (\$13,750.42)	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overridding Payment
	5201	MISC.	Material		9 9 10 10 11 11 11 12 12 12	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,896.61) (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42 (\$13,750.42) \$13,750.42 (\$13,750.42)	Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overridding Payment

Nov 19, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	5201	MISC.	Material			2024			
					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	ıl				(\$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							(\$137,028.70)	
Overall -	Overall - Total							(\$134,111.54)	



Contract Adjustments for Contract - 230519-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32	J4S3410	Other Contract Adjustment	SPAD	\$77,935.24	100	July 16, 2025	dykmae2	LN * Payfactor * Unit Price * Quantity = Total Adjustment LN 1010 * 101.3 * 87.01 * 4,000 = \$4,524.52 LN 1010 * 105.0 * 87.01 * 4,000 = \$17,402.00 LN 1010 * 104.0 * 87.01 * 4,000 = \$13,921.60 LN 1010 * 105.0 * 87.01 * 4,000 = \$17,402.00 LN 1010 * 102.8 * 87.01 * 10,132.3 = \$24,685.12
32 - Total				\$77,935.24				
33	J4S3410	Other Contract Adjustment	ABIR	\$37,540.07	100	August 4, 2025	needhm1	IRI adjustments filed in eProjects.
33 - Total				\$37,540.07				
Overall - Total				\$115,475.31				

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