

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 33	Contract ID Prime Contract	231117- tor Gersher	F01 son Construction Co	o., Inc.	Pay Period Start Pay Period End	May 16, 202 June 1, 202	•	\$18,458,387.36 \$171,727.7 \$18,630,115.07			
Approval Date								By User			
June 2, 2025			Generated and	Approve	d (and should be co	nsidered Draf	t) at the Project Office Level by	dieboj1			
June 2, 2025			Reviewed and Appro	eviewed and Approved (and should be considered Draft) at the Resident Engineer Level b							
June 4, 2025				Reviewed and Approved at the Central Office Controllers Office Leve							
Original Completic	on Date	Current Co	mpletion Date Actual Completion Date				% of Current Contract Amount Complete				
October 1, 20				per 1, 2025 October 1, 2025			75.39%				
	Contr	act Informat	ional Dates			'	Milestones				
Date Description	Original Com	pletion Date	Current Completion	on Date	N	o Milestones	Exist for Contract				
Acceptance Date											
Awarded Date	December 6, 2	023	December 6, 2023								
etting Date November 17, 2023		2023	November 17, 2023								
Notice to Proceed Date	January 8, 202	.4	January 8, 2024								
Work Began Date	January 8, 202										

Contract Total Pa	ay For Estimate No. 33			
		This Estimate	Previous	To Date
231117-F01				
	Total Posted Items Pay	\$341,676.08	\$13,703,033.55	\$14,044,709.63
	Gross Item Adjustments	(\$49,280.88)	(\$144,327.28)	(\$193,608.16)
	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	\$163,232.94	\$163,232.94
			\$13,721,939.21	\$14,014,334.41
Contract Total Pa	avable This Estimate:	\$292.395.20		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$2,170.000	44	\$95,480.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.600	8.300	\$112.88
	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	EA	\$500.000	3	\$1,500.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$216.000	2.500	\$540.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.000	8.300	\$481.40
	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$440.000	100.700	\$44,308.00
	0500	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,300.000	5	\$16,500.00
	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.000	125	\$3,125.00
	1540	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$4.700	604	\$2,838.80
	1740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$30,000.000	1	\$30,000.00
	1750	2169904	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	SQFT	\$45.000	3,262	\$146,790.00

 Project J6S3280 - Total
 \$341,676.08

 Overall - Total
 \$341,676.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-8.30000	\$13.60	(\$112.88)

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Pay Estimate Created Date: June 2, 2025

Estimate	gress e Num 33		117-F01 shenson Cons	struction Co.,	Inc. Pay Period End June 1, 2025 Net C	nal Contract Change Order ent Contract	Amount	\$18,458,387.36 \$171,727.71 \$18,630,115.07
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	0190	MISC.	Overrun			-3	\$500.00	(\$1,500.00)
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-2.50000	\$216.00	(\$540.00)
	0300	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,013	\$57.00	\$456,741.00
	0300	CURB AND GUTTER TYPE B	Material			-8,013	\$57.00	(\$456,741.00)
	0390	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-100.70000	\$440.00	(\$44,308.00)
	0410	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	491.50000	\$1.00	\$491.50
	0410	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-491.50000	\$1.00	(\$491.50)
	1540	MISC.	Overrun			-600	\$4.70	(\$2,820.00)
Total								(\$49,280.88)

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

					С	ontract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3280	FAF-67-3(134)	Bridge replacement, resurface, and ADA improvements	67	ST LOUIS	from Route D (Page	e Ave) to Swan Ave.	
Totals b	oy Job Numb	ers					
J6S3280	Posted Item Gross Item	Adjustments	ss Item F	Pay	This Estimate \$341,676.08 (\$49,280.88) \$292,395.20	Previous \$13,703,033.55 (\$144,327.28) \$13,558,706.27	To Date \$14,044,709.63 (\$193,608.16) \$13,851,101.47
	Incentive Disincentiv Liquidated Other Cont		ts		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$163,232.94	\$0.00 \$0.00 \$0.00 \$163,232.94

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091052, Project Item Line Number 0300, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	This line number will be resolved on the next estimate once QA completes their sample records.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131013, Project Item Line Number 0410, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	This line number will be resolved on the next estimate once QA completes their sample records.	dieboj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6049902, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6131010, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1540, Contract Line Item Number 1540, Item 9109903, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6091052, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6123000A, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6131014, Minor Item.	This line number will be resolved on the next change order.	dieboj1	Acknowledged

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

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)
231117-	J6S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$1,300,000.00	\$1,170,000.00
F01		0001	0020	2035500	EMBANKMENT IN PLACE	145.00	0.00	145.00	CUYD	145.00	\$61.00	\$8,845.00
		0001	0030	2063000	CLASS 3 EXCAVATION	141.00	186.00	327.00	CUYD	327.00	\$30.00	\$9,810.00
		0001	0040	2063500	CULVERT CLEANOUT	26.00	0.00	26.00	EA	12.00	\$100.00	\$1,200.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	476.80	0.00	476.80	STA	435.10	\$2,170.00	\$944,167.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	-0.80	16.20	100F	5.60	\$1,880.00	\$10,528.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	31,181.00	634.00	31,815.00	SQYD	32,546.50	\$13.60	\$442,632.40
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,202.00	0.00	1,202.00	SQYD	854.40	\$16.00	\$13,670.40
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,971.90	0.00	1,971.90	TONS	1,008.10	\$135.00	\$136,093.50
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	25,221.40	0.00	25,221.40	TONS	14,274.00	\$154.00	\$2,198,196.00
		0001	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	28,333.00	0.00	28,333.00	GAL	14,659.00	\$3.50	\$51,306.50
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	207.50	0.00	207.50	SQYD	0.00	\$192.00	\$0.00
		0001	0140	6042010	ADJUSTING MANHOLE	55.00	0.00	55.00	EA	31.00	\$200.00	\$6,200.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	36.00	0.00	36.00	EA	28.00	\$200.00	\$5,600.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	5.00	8.00	EA	8.00	\$1,115.00	\$8,920.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	100.00	0.00	100.00	EA	18.00	\$50.00	\$900.00
		0001	0180	6049902	MISC.CONCRETE MANHOLE COLLAR	23.00	0.00	23.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	42.00	6.00	48.00	EA	55.00	\$500.00	\$27,500.00
		0001	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	17.00	16.00	33.00	LF	33.00	\$500.00	\$16,500.00
		0001	0210	6081012	TRUNCATED DOMES	2,280.00	0.00	2,280.00	SQFT	2,060.60	\$38.00	\$78,302.80
		0001	0220	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	18.00	0.00	18.00	LF	18.00	\$294.00	\$5,292.00
		0001	0230	6083006 6084024	6 IN. CONCRETE MEDIAN STRIP SIDEWALK HAND-RAILING WITH BALUSTERS	155.00 178.00	72.50 -178.00	227.50	SQYD	248.20	\$216.00 \$250.00	\$53,611.20 \$0.00
		0001	0240	6085007	PAVED APPROACH, 7 IN.	875.00	-875.00	0.00	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,347.60	875.00	9,222.60	SQYD	8,614.56	\$117.00	\$1,007,903.52
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	21,829.60	0.00	21,829.60	SQYD	21,614.80	\$58.00	\$1,253,658.40
		0001	0280	6089902	MISC.ADA CURB RAMP	320.00	0.00	320.00	EA	327.00	\$1,700.00	\$555,900.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,883.00	1,069.00	4,952.00	LF	4,621.50	\$46.00	\$212,589.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	6,692.00	981.50	7,673.50	LF	8,013.00	\$57.00	\$456,741.00
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	116.00	18.00	134.00	CUYD	134.00	\$58.00	\$7,772.00
		0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	116.00	18.00	134.00	CUYD	134.00	\$48.00	\$6,432.00
		0001	0330	6097000	ROCK LINING	21.00	-2.60	18.40	CUYD	18.40	\$300.00	\$5,520.00
		0001	0340	6099903	MISC.VARIABLE HEIGHT CURB	4,700.00	0.00	4,700.00	LF	2,865.00	\$85.00	\$243,525.00
		0001	0350	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	570.70	0.00	570.70	SQYD	706.10	\$440.00	\$310,684.00
		0001	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,624.00	0.00	1,624.00	LF	2,086.00	\$12.00	\$25,032.00
		0001	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	512.00	0.00	512.00	EA	284.00	\$1.00	\$284.00
		0001		6131018	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	129.00	157.00	EA	157.00	\$1.00	\$157.00
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	532.00	0.00	532.00	TONS	139.60	\$235.00	\$32,806.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	3,285.60 8.00	0.00	3,285.60 8.00	SQYD	958.00 7.00	\$24.00 \$1,470.00	\$22,992.00 \$10,290.00
		0001	0480	6143014	600MM) MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$530.00	\$0.00
		0001	0490	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0500	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	12.00	0.00	12.00	EA	9.00	\$3,300.00	\$29,700.00
		0001	0510	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	195.00	0.00	195.00	LF	80.00	\$250.00	\$20,000.00
		0001	0520	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	28.00	0.00	28.00	LF	0.00	\$700.00	\$0.00
		0001	0530	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	110.00	0.00	110.00	LF	110.00	\$282.00	\$31,020.00
		0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	125.00	0.00	125.00	LF	125.00	\$25.00	\$3,125.00

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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.

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)
231117-	J6S3280				RETAINED							
F01		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,850,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,739,152.00	\$1,739,152.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,810.00	0.00	3,810.00	LF	2,356.00	\$7.05	\$16,609.80
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,165.00	0.00	1,165.00	LF	841.00	\$23.51	\$19,771.91
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	20.00	\$329.11	\$6,582.20
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$587.70	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	434.00	0.00	434.00	EA	225.00	\$211.57	\$47,603.25
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	122.00	0.00	122.00	EA	75.00	\$76.40	\$5,730.00
		0001	0630	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	65,573.00	0.00	65,573.00	LF	37,268.00	\$0.29	\$10,807.72
		0001	0640	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	122,350.00	0.00	122,350.00	LF	11,502.00	\$0.29	\$3,335.58
		0001	0650	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,847.00	0.00	2,847.00	LF	0.00	\$1.18	\$0.00
		0001	0660	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0670	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	41.00	0.00	41.00	EA	8.00	\$94.03	\$752.24
		0001	0680	6209902	MISC.CURB REFLECTORS	340.00	0.00	340.00	EA	0.00	\$29.38	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283,330.00	0.00	283,330.00	SQYD	159,504.00	\$3.17	\$505,627.68
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	62.00	0.00	62.00	SQYD	0.00	\$5.69	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,388.19	\$17,388.19
		0001	0720	7032002	CLASS B CONCRETE (MISC)	105.30	0.00	105.30	CUYD	105.30	\$430.00	\$45,279.00
		0001	0730	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	1.00	2.00	EA	2.00	\$6,675.00	\$13,350.00
		0001	0740	7101000	REINFORCING STEEL (EPOXY COATED)	3,140.00	0.00	3,140.00	LB	3,140.00	\$2.30	\$7,222.00
		0001	0750	7261012	12 IN. PIPE GROUP A	386.00	-102.00	284.00	LF	284.00	\$115.00	\$32,660.00
		0001	0760	7269903	MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK	193.00	127.00	320.00	LF	320.00	\$66.00	\$21,120.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	14.00	\$1,050.00	\$14,700.00
		0001	0780	7319902	MISC.MANHOLE TOP REPLACEMENT	1.00	-1.00	0.00	EA	0.00	\$6,830.00	\$0.00
		0001	0790	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	2.00	9.00	EA	9.00	\$1,125.00	\$10,125.00
		0001	0800	8031000A	TURF TYPE TALL FESCUE SODDING	16,500.00	0.00	16,500.00	SQYD	12,843.00	\$12.00	\$154,116.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.50	\$5,700.00	\$2,850.00
		0001	0820	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$5.00	\$0.00
		0001	0830	8061006	ALTERNATE DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$5.00	\$0.00
		0001	0840	8061007A	CURB INLET CHECK	258.00	0.00	258.00	EA	39.00	\$25.00	\$975.00
		0001	0850	8061016	SEDIMENT REMOVAL	310.00	0.00	310.00	CUYD	0.00	\$1.00	\$0.00
		0001	0860	8061019	SILT FENCE	1,536.00	0.00	1,536.00	LF	0.00	\$4.70	\$0.00
		0010	0870	6061060	MGS GUARDRAIL	3,550.00	-225.00	3,325.00	LF	3,325.00	\$38.00	\$126,350.00
		0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	13.00	0.00	13.00	LF	13.00	\$47.00	\$611.00
		0010	0890	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$5,650.00	\$16,950.00
		0010	0900	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9.00	-1.00	8.00	EA	8.00	\$5,400.00	\$43,200.00
		0010	0910	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	13.00	\$2,115.00	\$27,495.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	-1.00	20.00	EA	20.00	\$4,466.00	\$89,320.00
		0010	0930	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$45,800.00	\$91,600.00
		0020	0940	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0960	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$294.00	\$294.00
		0020	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	50.00	370.00	420.00	LF	420.00	\$0.76	\$319.20
		0020	0980	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,115.71	\$2,115.71
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,880.00	\$3,760.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	\$1,512.00	\$16,632.00
		0030	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	97.00	0.00	97.00	SQFT	88.00	\$41.00	\$3,608.00
		0030	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	16.00	\$141.00	\$2,256.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	3.00	\$1,210.00	\$3,630.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,840.00	\$12,840.00

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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.

Note: Po	sted Qua	intities and	d Values	s are base	d on Report Generated date and can differ from the poste	ed amount	at the tim	e the Estima	ite 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)
231117-	J6S3280	0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,400.00	\$14,400.00
F01	0000200	0030	1060	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$18,500.00	\$37,000.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0030	1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	116.00	370.00	486.00	LF	486.00	\$17.63	\$8,568.18
		0030	1090	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	457.00	0.00	457.00	LF	450.00	\$30.56	\$13,752.00
		0030	1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.00	0.00	150.00	LF	150.00	\$0.53	\$79.50
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	410.00	0.00	410.00	LF	60.00	\$1.18	\$70.80
		0030	1120	9028302	CABLE, 12 AWG 2 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$1.47	\$44.10
		0030	1130	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,630.00	0.00	5,630.00	LF	3,630.00	\$1.76	\$6,388.80
		0030	1140	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,120.00	0.00	3,120.00	LF	2,340.00	\$2.06	\$4,820.40
		0030	1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.35	\$7,778.50
		0030	1160	9028810	PULL BOX, PREFORMED CLASS 1	4.00	4.00	8.00	EA	8.00	\$1,470.00	\$11,760.00
		0030	1170	9028811	PULL BOX, PREFORMED CLASS 2	4.00	1.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
		0030	1180	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
		0030	1190	9029100	BASE, CONCRETE	14.80	1.50	16.30	CUYD	16.30	\$2,092.00	\$34,099.60
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,280.00	\$15,280.00
		0030	1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	24.00	6.00	30.00	EA	30.00	\$1,057.00	\$31,710.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,700.00	\$14,700.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	4.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0030	1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	7.00	0.00	7.00	EA	7.00	\$200.00	\$1,400.00
		0030	1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	9.00	12.00	21.00	EA	21.00	\$1,645.00	\$34,545.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	9.00	\$49,475.00	\$445,275.00
		0030	1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	35.00	0.00	35.00	EA	25.00	\$1,116.00	\$27,900.00
		0040	1280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,525.00	\$1,057.50
		0040	1290	9031210	STRUCTURAL STEEL POSTS	1,590.00	0.00	1,590.00	LB	1,486.00	\$10.60	\$15,751.60
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	699.00	48.00	747.00	LF	664.50	\$30.50	\$20,267.25
		0040	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	31.00	4.00	35.00	EA	31.00	\$294.00	\$9,114.00
		0040	1320	9031280	2.5 IN. PSST POST - 12 GA.	316.00	176.00	492.00	LF	430.00	\$33.00	\$14,190.00
		0040	1330 1340	9031281A 9035004A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET	21.00 411.00	11.00 233.00	32.00 644.00	EA SQFT	29.00 617.92	\$411.00 \$38.00	\$11,919.00
		0040	1350	9035011A	ST-STRUCTURAL	73.00	0.00	73.00	SQFT	43.00	\$45.00	\$23,480.96 \$1,935.00
		0050	1360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00		1,640.00	LF	1,640.00	\$37.00	\$60,680.00
		0050	1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$952.00	\$952.00
		0050	1380	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,117.00	373.00	1,490.00	LF	1,490.00	\$15.30	\$22,797.00
		0050	1390	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$705.00	\$0.00
		0050	1400	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,759.43	\$5.759.43
		0050	1410	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	18.00	21.00	EA	21.00	\$530.00	\$11,130.00
		0050	1420	9109902	MISC.FUSION SPLICE	76.00	42.00	118.00	EA	118.00	\$71.00	\$8,378.00
		0050	1430	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$141.00	\$141.00
		0050	1440	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$470.00	\$470.00
		0050	1450	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,400.00	\$12,000.00
		0050	1460	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,725.00	\$5,450.00
		0050	1470	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	115.00	0.00	115.00	EA	67.00	\$123.00	\$8,241.00
		0050	1480	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	4.00	0.00	4.00	EA	4.00	\$2,915.00	\$11,660.00
		0050	1490	9109902	MISC.SM FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	8.00	\$26.00	\$208.00
		0050	1500	9109902	MISC.SM FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	6.00	\$26.00	\$156.00
		0050	1510	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
		0050	1520	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	60.00	0.00	60.00	LF	60.00	\$1.76	\$105.60
		0050	1530 1540	9109903 9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE	1,490.00 220.00	4,660.00 280.00	6,150.00 500.00	LF	6,150.00 1,100.00	\$2.94 \$4.70	\$18,081.00 \$5,170.00
		0070	1550	2061000	MODE CLASS 1 EXCAVATION	350.00	0.00	350.00	CUYD	0.00	\$178.00	\$0.00
		0070	1560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	321.00	0.00	321.00	SQYD	0.00	\$406.00	\$0.00
		0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	0.00	400.00	LF	0.00	\$220.00	\$0.00
		0070	1580	7026000	PRE-BORE FOR PILING	320.00	0.00	320.00	LF	0.00	\$180.00	\$0.00
		0070	1590	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00

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

ntract 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)
117-	J6S3280	0070	1600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	115.80	0.00	115.80	CUYD	0.00	\$1,260.00	\$0.00
		0070	1610	7033013	PENETRATING CONCRETE SEALER	73.00	0.00	73.00	SY	0.00	\$32.00	\$0.00
		0070	1620	7034219A	TYPE D BARRIER	125.00	0.00	125.00	LF	0.00	\$223.00	\$0.00
		0070	1630	7034222	SLAB ON CONCRETE BEAM	536.00	0.00	536.00	SQYD	0.00	\$820.00	\$0.00
		0070	1640	7034410	TYPE A BARRIER	103.00	0.00	103.00	LF	0.00	\$242.00	\$0.00
		0070	1650	7034430	SIDEWALK (BRIDGES)	1,315.00	0.00	1,315.00	SQFT	0.00	\$25.00	\$0.00
		0070	1660	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	607.00	0.00	607.00	LF	0.00	\$417.00	\$0.00
		0070	1670	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0070	1680	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE AT&T	1.00	-1.00	0.00	LS	0.00	\$96,970.00	\$0.00
		0070	1690	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$610.00	\$0.00
		0070	1700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,615.00	\$0.00
		0070	1710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$475.00	\$0.00
		0070	1720	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$660.00	\$0.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,410.00	\$4,230.00
		0071	1740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0071	1750	2169904	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	3,262.00	0.00	3,262.00	SQFT	3,262.00	\$45.00	\$146,790.00
		0071	1760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6.40	0.00	6.40	CUYD	0.00	\$3,065.00	\$0.00
		0071	1770	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$88.00	\$0.00
		0071	1780	7061060	REINFORCING STEEL (BRIDGES)	890.00	0.00	890.00	LB	0.00	\$4.00	\$0.00
		0071	1790	7129902	MISC.CORED WALLED DRAINS	20.00	0.00	20.00	EA	0.00	\$925.00	\$0.00
		0072	1800	7039902	MISC.END POST MODIFICATION	2.00	-2.00	0.00	EA	0.00	\$18,850.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$108,348.00	\$108,348.00
		0001	5002	6189901	MISC.MOBILIZATION (Payment for Railroad Liability Insurance)	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	5003	9029902	MISC.Misc. Black Powdered Coated Stanchion Post	0.00	1.00	1.00	EA	1.00	\$1,004.85	\$1,004.8
		0001	5004	9029902	MISC.Additional Removal of Existing Signal C Bases	0.00	5.00	5.00	EA	5.00	\$741.51	\$3,707.5
		0030	5005	9029902	MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT.	0.00	7.00	7.00	EA	7.00	\$938.70	\$6,570.90
		0030	5006	9029902	MISC.Black Powdered Coated Signal Post, 8 FT.	0.00	4.00	4.00	EA	4.00	\$1,141.98	\$4,567.92
		0001	5007	2029901	MISC.Removal of Shoulder	0.00	1.00	1.00	LS	1.00	\$1,779.28	\$1,779.28
		0010	5008	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	1.00	1.00	EA	1.00	\$3,990.00	\$3,990.00
		0050	5009	9029902	MISC.Misc. Pull Box Removal	0.00	4.00	4.00	EA	4.00	\$1,202.86	\$4,811.44
		0001	5010	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$11,747.26	\$11,747.26
		0001	5011	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$16,617.45	\$16,617.4
		0001	5012	1094000	FORCE ACCOUNT	0.00	8,061.56	8,061.56	EA	8,061.56	\$1.00	\$8,061.50
	Project J	6S3280 - <u>T</u> c	tal Value	Posted to D	ate as of Report Generated Date							\$14,048,939.6
117-F					of Report Generated Date							\$14,048,939.6

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

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

Project: J6S3280

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2079909	MISC. GRADING	5/21/25	5/27/25	44.00	STA		195+00		572+08		Remaining quantity to be paid to the contractor.
0070	3040504	TYPE 5 AGGREGATE FOR BASE	5/16/25	5/19/25	8.30	SQYD	1214 N. Kirkwood	541+00	LC			
190	6049902	MISC. DRAINAGE ITEM	5/16/25	5/19/25	1.00	EA	SB Lindbergh (South of Forest Brook Dr)	256+80	RC			
				5/19/25	2.00	EA	SB Lindbergh (SW corner of the Ladue intersection)	11+90	RC	347+80	RC	
230	6083006	6 IN. CONCRETE MEDIAN STRIP	5/16/25	5/19/25	2.50	SQYD	1214 N. Kirkwood	541+00	LC			
270	6086004	CONCRETE SIDEWALK, 4 IN.	5/16/25	5/19/25	8.30	SQYD	1214 N. Kirkwood	541+00	LC			
390	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/17/25	5/19/25	12.00	SQYD	SB N Kirkwood Rd.	516+00	RT			
				5/19/25	16.00	SQYD	SB N Kirkwood Rd.	569+30	RT			
				5/19/25	20.00	SQYD	SB N Kirkwood Rd.	570+70	RT			
				5/19/25	42.70	SQYD	SB N Kirkwood Rd.	570+10	RT			
			5/27/25	5/29/25	10.00	SQYD	SB N. Kirkwood (lane no. 2)	570+10	RC			This was due to a math error when comparing quantit with the contractor
500	6169902	MISC. TRAFFIC CONTROL DEVICES	5/20/25	5/20/25	1.00	EA	I-64 W Off Ramp (Right Infront of Salem Church)	413+00	LT			
				5/20/25	2.00	EA	One CMS Board West on Ladue Rd. at the S Spoede Rd. Intersection and One CMS Board at MIDCS east on Ladue Rd.	11+66	RT	8+80	LT	
			5/22/25	5/27/25	1.00	EA	I-64 E exit ramp	420+00				
				5/27/25	1.00	EA	I-64 W Exit ramp	415+00				
540	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/29/25	6/2/25	125.00	LF	Deer Creek Bridge	393+35	CENTER	394+25	CENTER	
540	9109903	MISC. ITS	5/27/25	5/29/25	4.00	LF		0+00				This was due to a previous rounding error
				5/29/25	600.00	LF	NB 67/61 (Eastern side)	394+40	LC	398+00	LC	This fiber had to be relocated until we splice for the r fiber and reconnect to bridge A9151
740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	5/31/25	6/2/25	1.00	LS	Deer Creek bridge over Lindbergh	394+00				
750	2169904	MISC. REMOVALS	5/27/25	5/29/25	3,262.00	SQFT	Deer Creek bridge (H09894)	393+58				

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	
J6S3280	0030	CLASS 3 EXCAVATION	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$5,580.00)		
					21	Dec 2, 2024	SYSTEM	\$5,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0030 -	Total						\$0.00		
	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Feb 2, 2024	SYSTEM	(\$5,684.80)		
		TON BAGE			1	Feb 2, 2024	SYSTEM	\$5,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Feb 16, 2024	SYSTEM	(\$20,784.88)		
					2	Feb 16, 2024	SYSTEM	\$20,784.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Mar 4, 2024	SYSTEM	(\$35,900.46)		
					3	Mar 4, 2024	SYSTEM	\$35,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Mar 18, 2024	SYSTEM	(\$45,780.46)		
					4	Mar 18, 2024	SYSTEM	\$45,780.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Apr 2, 2024	SYSTEM	(\$59,315.04)	
						Apr 2, 2024	SYSTEM	\$59,315.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2024	Apr 16, 2024	SYSTEM	(\$70,751.01)		
					6	Apr 16, 2024	SYSTEM	\$70,751.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	30	Apr 16, 2025	SYSTEM	(\$6,228.80)		
					31	May 2, 2025	SYSTEM	(\$1,298.80)		
					32	2025	SYSTEM	(\$2,307.92)		
					33	Jun 2, 2025	SYSTEM	(\$112.88)		
				Overrun - To	otal			(\$9,948.40)		
			Overrun - To	tal				(\$9,948.40)		
	0070 -							(\$9,948.40)		
	0800	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Mar 4, 2024	SYSTEM	(\$1,737.60)		
		THICK)			3	Mar 4, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Mar 18, 2024	SYSTEM	(\$1,737.60)		
					4	Mar 18, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Apr 2, 2024	SYSTEM	(\$2,137.60)		



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	_		0.40==1.4		
3280	0800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 2, 2024	SYSTEM	\$2,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THIOK)			6	Apr 16, 2024	SYSTEM	(\$3,385.60)	
					6	Apr 16, 2024	SYSTEM	\$3,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	20	Nov 18, 2024	estopn1	(\$703.58)	10/14/24- 139.6 Tons
		70-22 (SP1			20	Nov 18, 2024	estopn1	(\$67,912.49)	10/16/24 - 1233.8 Tons, 10/17/24 - 1302.7 Tons, 10/18/24 - 1678.2 Tons - 10/21/24 - 1541.1 Tons, 10/22/24 - 1464.6, 10/23/24 - 1029.7, 10/24/24 - 156.3 Tons, 10/25/24 - 1230.3 Tons, 10/28/24 - 439.8 Tons, 10/29/24 - Tons 730.6, 10/30/24 - 536.6 Tons, 10/31/24 - 890.3 Tons
					21	Dec 2, 2024	colemp1	(\$8,405.71)	11/01/2024 - 659.7 tons, 11/05/2024 - 492 tons, 11/06/2024 - 516.1 tons
				ACAD - Tota	al			(\$77,021.78)	
			Other Item A	djustment - T	otal			(\$77,021.78)	
	0100 -	Total						(\$77,021.78)	
	0120	TACK COAT - NON-TRACKING	Material		19	Nov 4, 2024	SYSTEM	(\$47,911.50)	
			- Total		19 Nov 4, 2024 SYSTEM			\$47,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
								\$0.00	
			Material - To	tal				\$0.00	
		· I otal						\$0.00	
	0120 - Total 0160 PIPE COLLAR TYPE A	DIDE COLLAD	0.40.000.00	0.40,000	10	Oat 16	CVCTEM	(\$E EZE 00)	
	0160	PIPE COLLAR, TYPE A	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$5,575.00) \$5,575.00	Unit price based on averaged overrun adjustments for installed quantity on all
	0160		Overrun	Overrun	18		SYSTEM SYSTEM	(\$5,575.00) \$5,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero).
	0160		Overrun	Overrun - To	21	2024 Dec 2,			previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
	0160		Overrun - To	Overrun - T	21	2024 Dec 2,		\$5,575.00	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
	0160 -	TYPE A		Overrun - T	21 otal	2024 Dec 2, 2024	SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
		TYPE A		Overrun - T	21 otal	2024 Dec 2, 2024 Oct 16, 2024	SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
	0160 -	TYPE A Total MISC.	Overrun - To	Overrun - T	21 otal	2024 Dec 2, 2024 Oct 16,	SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
	0160 -	TYPE A Total MISC.	Overrun - To	Overrun - T	21 otal	2024 Dec 2, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000,
	0160 -	TYPE A Total MISC.	Overrun - To	Overrun - T	21 21 18 19	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 -	TYPE A Total MISC.	Overrun - To	Overrun - T	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 -	TYPE A Total MISC.	Overrun - To	Overrun - T	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 May 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$1,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 - 0190)	TYPE A Total MISC. DRAINAGE ITEM	Overrun - To	Overrun - T	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 May 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$3,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 - 0190	TYPE A Total MISC. DRAINAGE ITEM	Overrun - To	Overrun - Total Overrun Overrun - Total	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 May 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$3,500.00) (\$3,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 - 0190)	TYPE A Total MISC. DRAINAGE ITEM	Overrun - To	Overrun - T	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 Jun 2, 2025 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$3,500.00) (\$3,500.00) (\$4,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
	0160 - 0190	TYPE A Total MISC. DRAINAGE ITEM Total MISC.	Overrun - To	Overrun - Total Overrun Overrun - Total	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2024 May 2, 2025 Jun 2, 2025 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$3,500.00) (\$3,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0160 - 0190	TYPE A Total MISC. DRAINAGE ITEM Total MISC.	Overrun - To	Overrun - Total Overrun Overrun - Total	21	2024 Dec 2, 2024 Oct 16, 2024 Nov 4, 2024 Dec 16, 2025 Jun 2, 2025 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 \$0.00 \$0.00 \$0.00 (\$500.00) (\$1,000.00) \$1,500.00 (\$2,000.00) (\$3,500.00) (\$3,500.00) (\$4,500.00)	previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3280	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	21	Dec 2, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).							
					22	Dec 16, 2024	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0200 -	Total						\$0.00								
	0220	HAND-RAILING FOR STEPS WITH	Material		21	Dec 2, 2024	SYSTEM	(\$5,292.00)								
		BALUSTERS			21	Dec 2, 2024	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0220 -	Total						\$0.00								
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	28	Mar 17, 2025	SYSTEM	(\$151.20)								
		MEDIAN STRIP			29	Apr 2, 2025	SYSTEM	(\$10,843.20)								
					30	Apr 16, 2025	SYSTEM	(\$3,218.40)								
					31	May 2, 2025	SYSTEM	\$11,858.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.00000 - 216.00000, 'is applied (if non-zero).							
						32	May 16, 2025	SYSTEM	(\$1,576.80)							
			Overrup		33	Jun 2, 2025	SYSTEM	(\$540.00)								
				Overrun - To	Fotal			(\$4,471.20)								
			Overrun - To	tal				(\$4,471.20)								
	0230 -	Total						(\$4,471.20)								
	0260	PAVED APPROACH, 8 IN.	Material		3	Mar 4, 2024	SYSTEM	(\$45,922.50)								
					3	Mar 4, 2024	SYSTEM	\$45,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					4	Mar 18, 2024	SYSTEM	(\$118,716.39)								
					4	Mar 18, 2024	SYSTEM	\$118,716.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					5	Apr 2, 2024	SYSTEM	(\$156,124.80)								
												5	Apr 2, 2024	SYSTEM	\$156,124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$201,310.20)								
					6	Apr 16, 2024	SYSTEM	\$201,310.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					7	May 2, 2024	SYSTEM	(\$249,029.82)								
					7	May 2, 2024	SYSTEM	\$249,029.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	May 16, 2024	SYSTEM	(\$277,297.02)								
					8	May 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0260	PAVED APPROACH, 8	Material		9	Jun 3, 2024	SYSTEM	(\$277,297.02)			
		IN.			9	Jun 3, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Jun 17, 2024	SYSTEM	(\$277,297.02)			
					10	Jun 17, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jul 1, 2024	SYSTEM	(\$277,297.02)			
					11	Jul 1, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Jul 16, 2024	SYSTEM	(\$277,297.02)			
					12	Jul 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Aug 2, 2024	SYSTEM	(\$277,297.02)			
					13	Aug 2, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Aug 16, 2024	SYSTEM	(\$277,297.02)			
					14	Aug 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							15	Sep 3, 2024	SYSTEM	(\$318,337.70)	
					15	Sep 3, 2024	SYSTEM	\$318,337.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Sep 16, 2024	SYSTEM	(\$368,086.10)			
						16	Sep 16, 2024	SYSTEM	\$368,086.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
									Estimate Exception 1 on the current Payment Estimate.		
					17	Oct 1, 2024	SYSTEM	(\$389,590.70)	Estimate Exception 1 on the current Payment Estimate.		
					17		SYSTEM	(\$389,590.70) \$389,590.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total		2024 Oct 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment		
			Material - To			2024 Oct 1,		\$389,590.70 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment		
		-Total			17	2024 Oct 1, 2024	SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment		
	0260 - 0270		Material - To		17	2024 Oct 1, 2024 Feb 2, 2024	SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		CONCRETE			17 1 1	2024 Oct 1, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00) \$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment		
		CONCRETE			17 1 1 2	Peb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00) \$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		CONCRETE			1 1 1 2 2 2	2024 Oct 1, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00) \$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment		
		CONCRETE			17 1 1 2	Peb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00) \$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment		
		CONCRETE			1 1 1 2 2 2	2024 Oct 1, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$389,590.70 \$0.00 \$0.00 \$0.00 (\$24,244.00) \$24,244.00 (\$87,261.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Mar 18, 2024	SYSTEM	\$124,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					5	Apr 2, 2024	SYSTEM	(\$162,235.86)											
					5	Apr 2, 2024	SYSTEM	\$162,235.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					6	Apr 16, 2024	SYSTEM	(\$182,743.50)											
					6	Apr 16, 2024	SYSTEM	\$182,743.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					7	May 2, 2024	SYSTEM	(\$209,646.80)											
					7	May 2, 2024	SYSTEM	\$209,646.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					8	May 16, 2024	SYSTEM	(\$260,895.60)											
					8	May 16, 2024	SYSTEM	\$260,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Jun 3, 2024	SYSTEM	(\$97,819.90)											
					9	Jun 3, 2024	SYSTEM	\$97,819.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Jun 17, 2024	SYSTEM	(\$187,946.10)											
					10	Jun 17, 2024	SYSTEM	\$187,946.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Jul 1, 2024	SYSTEM	(\$241,688.90)											
						11	Jul 1, 2024	SYSTEM	\$241,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	Jul 16, 2024	SYSTEM	(\$261,037.70)											
					12	Jul 16, 2024	SYSTEM	\$261,037.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Aug 2, 2024	SYSTEM	(\$287,091.30)											
															13	Aug 2, 2024	SYSTEM	\$287,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
														14	Aug 16, 2024	SYSTEM	(\$301,956.70)		
										14	Aug 16, 2024	SYSTEM	\$301,956.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										15	Sep 3, 2024	SYSTEM	(\$351,964.30)						
												15 Sep 3, SYSTEM \$351,964.30 This adjustment offsets the original syst Estimate Item Adjustment (0012) due to		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						16 Sep 16, SYS	SYSTEM	(\$452,136.10)											
																16	Sep 16, 2024	SYSTEM	\$452,136.10
					17	Oct 1, 2024	SYSTEM	(\$521,301.10)											
					17	Oct 1, 2024	SYSTEM	\$521,301.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
80	0270	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 3 on the current Payment Estimate.									
		,			20	Nov 18, 2024	SYSTEM	(\$330.60)										
					20	Nov 18, 2024	SYSTEM	\$330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					21	Dec 2, 2024	SYSTEM	(\$49,909.00)										
					21	Dec 2, 2024	SYSTEM	\$49,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					22	Dec 16, 2024	SYSTEM	(\$59,925.60)										
					22	Dec 16, 2024	SYSTEM	\$59,925.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0270 -	Total						\$0.00										
	0280	MISC. CONCRETE	Material		2	Feb 16, 2024	SYSTEM	(\$5,100.00)										
					2	Feb 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					13	Aug 2, 2024	SYSTEM	(\$187,000.00)										
					13	Aug 2, 2024	SYSTEM	\$187,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.									
														14	Aug 16, 2024	SYSTEM	(\$202,300.00)	
						14	Aug 16, 2024	SYSTEM	\$202,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.								
					15	Sep 3, 2024	SYSTEM	(\$232,900.00)										
					15	Sep 3, 2024	SYSTEM	\$232,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.									
					16	Sep 16, 2024	SYSTEM	(\$265,200.00)										
					16	Sep 16, 2024	SYSTEM	\$265,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.									
					17	Oct 1, 2024	SYSTEM	(\$319,600.00)										
					17	Oct 1, 2024	SYSTEM	\$319,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	31	May 2, 2025	SYSTEM	(\$10,200.00)										
					32	May 16, 2025	SYSTEM	(\$1,700.00)										
				Overrun - T	otal			(\$11,900.00)										
			Overrun - To	tal				(\$11,900.00)										
	0280 -	Total						(\$11,900.00)										
	0290	CONCRETE CURB (6 IN.	Material		1	Feb 2, 2024	SYSTEM	(\$1,702.00)										
		HEIGHT AND UNDER)			1	Feb 2, 2024	SYSTEM	\$1,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0290	CONCRETE CURB (6 IN.	Material		2	Feb 16, 2024	SYSTEM	(\$11,040.00)	
		HEIGHT AND UNDER)			2	Feb 16, 2024	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Mar 4, 2024	SYSTEM	(\$5,244.00)	
					3	Mar 4, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$5,244.00)	
					4	Mar 18, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$43,102.00)	
					5	Apr 2, 2024	SYSTEM	\$43,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$43,562.00)	
					6	Apr 16, 2024	SYSTEM	\$43,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$45,333.00)	
					7	May 2, 2024	SYSTEM	\$45,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$56,511.00)	
					8	May 16, 2024	SYSTEM	\$56,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$86,986.00)	
					13	Aug 2, 2024	SYSTEM	\$86,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$89,240.00)	
					14	Aug 16, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$89,240.00)	
					15	Sep 3, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$111,945.60)	
					16	Sep 16, 2024	SYSTEM	\$111,945.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$134,964.00)	
					17	Oct 1, 2024	SYSTEM	\$134,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Madada	- Total				\$0.00	
			Material - To	Overrun	23	Jan 2,	SYSTEM	\$0.00 (\$3,588.00)	
					24	2025 Jan 15,	SYSTEM	(\$3,174.00)	
						2025		()	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Floject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	remans																
J6S3280	0290	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	25	Feb 3, 2025	SYSTEM	(\$2,162.00)																	
		UNDER)			26	Feb 18, 2025	SYSTEM	(\$6,624.00)																	
					27	Mar 3, 2025	SYSTEM	(\$6,670.00)																	
					28	Mar 17, 2025	SYSTEM	(\$1,794.00)																	
					29	Apr 2, 2025	SYSTEM	\$24,012.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0290	Total						\$0.00																	
	0300	CURB AND GUTTER TYPE B	Material		3	Mar 4, 2024	SYSTEM	(\$45,429.00)																	
					3	Mar 4, 2024	SYSTEM	\$45,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					4	Mar 18, 2024	SYSTEM	(\$46,249.80)																	
					4	Mar 18, 2024	SYSTEM	\$46,249.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					5	Apr 2, 2024	SYSTEM	(\$50,182.80)																	
					5	Apr 2, 2024	SYSTEM	\$50,182.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					6	Apr 16, 2024	SYSTEM	(\$80,837.40)																	
					6	Apr 16, 2024	SYSTEM	\$80,837.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					7	May 2, 2024	SYSTEM	(\$144,335.40)																	
					7	May 2, 2024	SYSTEM	\$144,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	May 16, 2024	SYSTEM	(\$168,674.40)																	
					8	May 16, 2024	SYSTEM	\$168,674.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					9	Jun 3, 2024	SYSTEM	(\$202,304.40)																	
					9	Jun 3, 2024	SYSTEM	\$202,304.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					13	Aug 2, 2024	SYSTEM	(\$287,610.60)																	
																					13	Aug 2, 2024	SYSTEM	\$287,610.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$306,420.60)																	
					14	Aug 16, 2024	SYSTEM	\$306,420.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					15	Sep 3, 2024	SYSTEM	(\$317,621.10)																	
					15	Sep 3, 2024	SYSTEM	\$317,621.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					16	Sep 16,	SYSTEM	(\$330,930.60)																	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0300	CURB AND	Material	Туре		2024			
1033200	0300	GUTTER TYPE B	iviateriai		16	Sep 16, 2024	SYSTEM	\$330,930.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$332,674.80)	
					17	Oct 1, 2024	SYSTEM	\$332,674.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 2, 2025	SYSTEM	(\$9,402.61)	
					29	Apr 2, 2025	SYSTEM	\$9,402.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 16, 2025	SYSTEM	(\$16,447.81)	
					30	Apr 16, 2025	SYSTEM	\$16,447.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 2, 2025	SYSTEM	(\$454,347.00)	
					31	May 2, 2025	SYSTEM	\$454,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	May 16, 2025	SYSTEM	(\$456,741.00)	
					32	May 16, 2025	SYSTEM	\$456,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jun 2, 2025	SYSTEM	(\$456,741.00)	
					33	Jun 2, 2025	SYSTEM	\$456,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
					20	Nov 18,	SYSTEM	(\$14,204.40)	
			Overrun	Overrun		2024			
			Overrun	Overrun	21	2024 Dec 2, 2024	SYSTEM	(\$7,592.40)	
			Overrun	Overrun		2024 Dec 2,	SYSTEM	(\$7,592.40) \$19,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).
			Overrun	Overrun	21	Dec 2, 2024 Dec 16,			previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21	Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$19,950.00	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3,	SYSTEM	\$19,950.00 (\$4,189.50)	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23 25	2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3, 2025 Mar 3,	SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23 25 27	2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30)	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23 25 27 28	2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30) (\$1,653.00)	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23 25 27 28 29	2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3, 2025 Mar 3, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30) (\$1,653.00) (\$9,006.00)	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun	21 22 23 25 27 28 29 30	2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Feb 3, 2025 Mar 3, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30) (\$1,653.00) (\$9,006.00) (\$7,045.20)	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun	Overrun - T.	21 22 23 25 27 28 29 30 31	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Feb 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30) (\$1,653.00) (\$9,006.00) (\$7,045.20) \$1,596.00	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
			Overrun - To	Overrun - T	21 22 23 25 27 28 29 30 31	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Feb 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,950.00 (\$4,189.50) \$6,036.30 (\$849.30) (\$1,653.00) (\$9,006.00) (\$7,045.20) \$1,596.00	previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is



Project Line Description Adjustment Type Adjustment Type Adjustment Type Number Type Type Type Type This adjustment (0009) due to user estorph overridding Payment Estimate Exception 4 on the current Payment Estimate Type This adjustment (0010) due to user estorph overridding Payment Type Type Type Type Type Type This adjustment (0010) due to user estorph overridding Payment Type Type	Project	1.5	D	A -11:	041	F-4	0	0	A 4	Ddes									
2024 2024	,	Line	Description		Adjustment				Amount	кетагкѕ									
20	J6S3280	0310	ROCK DITCH	Material		20		SYSTEM	(\$1,067.20)										
2024 21			LINER			20		SYSTEM	\$1,067.20	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment									
Coverrun - Total Summer						21		SYSTEM	(\$1,067.20)										
Material - Total						21		SYSTEM	\$1,067.20	Estimate Item Adjustment (0010) due to user colemp1 overridding Payment									
Overrun Overrun 22					- Total				\$0.00										
2024 25 Feb 3, 2025 SYSTEM \$1,067.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.00000 - 58.00000, 'is applied (if non-zero). Overrun - Total				Material - To	tal				\$0.00										
Degrun - Total Overrun - Total Overrun - Total Sound Overrun - Total Sound Overrun - Total				Overrun	Overrun	22		SYSTEM	(\$1,067.20)										
Overrun - Total \$0.00						25		SYSTEM	\$1,067.20	previous payment estimates. Price Adjustments of ',58.00000 - 58.00000, 'is									
0310 - Total 0320 PLACING TYPE 2 ROCK DITCH LINER Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					Overrun - T	otal			\$0.00										
0310 - Total 0320 PLACING TYPE 2 ROCK DITCH LINER Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				Overrun - To	tal				\$0.00										
Overrun - Total Overrun Overrun 22 Dec 16, 2024 SYSTEM (\$883.20)		0310	- Total																
LINER 25 Feb 3, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025}\$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00			PLACING TYPE	Overrun	Overrun	22		SYSTEM											
Overrun - Total \$0.00 Overrun - Total \$0.00						25	Feb 3,	SYSTEM	\$883.20	previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is									
Overrun - Total \$0.00					O	-4-1			\$0.00	applied (ii non-zero).									
				O		otai													
U320 - I Otal \$0.00		2000		Overrun - 10	ital														
			- Total ROCK LINING																
0330 ROCK LINING Material 17 Oct 1, 2024 (\$1,440.00)		0330		Material		17		SYSTEM	(\$1,440.00)										
17 Oct 1, 2024 \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						17		SYSTEM	\$1,440.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment									
- Total \$0.00					- Total				\$0.00										
Material - Total \$0.00				Material - To	tal				\$0.00										
0330 - Total \$0.00		0330	- Total						\$0.00										
0340 DRAINAGE MISC. PAVED DRAINAGE Material 2024 3 Mar 4, 2024 SYSTEM (\$12,240.00)		0340		Material		3		SYSTEM	(\$12,240.00)										
3 Mar 4, 2024 \$12,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						3		SYSTEM	\$12,240.00	Estimate Item Adjustment (0007) due to user thursw1 overridding Payment									
4 Mar 18, SYSTEM (\$12,240.00)						4		SYSTEM	(\$12,240.00)										
4 Mar 18, 2024 \$12,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															4		SYSTEM	\$12,240.00	Estimate Item Adjustment (0007) due to user thursw1 overridding Payment
5 Apr 2, SYSTEM (\$12,240.00)					5	5		SYSTEM	(\$12,240.00)										
5 Apr 2, 2024 \$12,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													5		SYSTEM	\$12,240.00	Estimate Item Adjustment (0007) due to user colemp1 overridding Payment		
6 Apr 16, SYSTEM (\$12,240.00)						6		SYSTEM	(\$12,240.00)										
6 Apr 16, 2024 \$12,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						2024 Estimate Item Adjustment (0008) due to user the	Estimate Item Adjustment (0008) due to user thursw1 overridding Payment												
7 May 2, 2024 (\$12,240.00)						7		SYSTEM	(\$12,240.00)										
7 May 2, 2024 \$12,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						7		SYSTEM	\$12,240.00	Estimate Item Adjustment (0005) due to user colemp1 overridding Payment									
8 May 16, SYSTEM (\$12,240.00)										Estimate Exception 9 on the current F ayment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3280	0340	MISC. PAVED DRAINAGE	Material	1,400	8	May 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment								
					17	Oct 1, 2024	SYSTEM	(\$147,517.50)	Estimate Exception 9 on the current Payment Estimate.								
					17	Oct 1, 2024	SYSTEM	\$147,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				Total				20.00	Estimate Exception 9 on the current Fayment Estimate.								
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0340 -							\$0.00									
	0380	TRUCK OR TRAILER MOUNTED	Overrun	Overrun	31	May 2, 2025	SYSTEM	(\$1,000.00)									
		ATTEN (TMA)		Overrun - T	otal			(\$1,000.00)									
			Overrun - To	tal				(\$1,000.00)									
	0380 -	Total						(\$1,000.00)									
	0390	FURN & PLACE CONC MATL	Material		15	Sep 3, 2024	SYSTEM	(\$197,824.00)									
		FOR FULL DEPTH			15	Sep 3, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					16	Sep 16, 2024	SYSTEM	(\$197,824.00)									
					16	Sep 16, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					17	Oct 1, 2024	SYSTEM	(\$197,824.00)									
				17		Oct 1, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Overrun	Overrun	32	May 16, 2025	SYSTEM	(\$15,268.00)									
						Jun 2, 2025	SYSTEM	(\$44,308.00)									
				Overrun - T	otal			(\$59,576.00)									
			Overrun - To	tal				(\$59,576.00)									
	0390 -	Total						(\$59,576.00)									
		TYPE 1 OR 5 AGGREGATE	Material		15	Sep 3, 2024	SYSTEM	(\$449.60)									
		FOR BASE (4 IN. TH			15	Sep 3, 2024	SYSTEM	\$449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
									16							16 Sep 16, 2024 16 Sep 16, 2024 System (\$449.60) This adjustment offsets the original sys Estimate Item Adjustment (0015) due to	
																	16
					31	May 2, 2025	SYSTEM	(\$491.50)									
					31	May 2, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					32	May 16, 2025	SYSTEM	(\$491.50)									
					32	May 16, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					33	Jun 2, 2025	SYSTEM	(\$491.50)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0410	TYPE 1 OR 5	Material	Туре	33	Jun 2,	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment		
		AGGREGATE FOR BASE (4 IN. TH				2025			Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0410 -							\$0.00			
	0420	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	32	May 16, 2025	SYSTEM	(\$5,544.00)			
		CUT (FOR		Overrun - T	otal			(\$5,544.00)			
			Overrun - To	tal				(\$5,544.00)			
	0420 -	Total						(\$5,544.00)			
	0430	DOWEL BAR (DRILLING,	Material		15	Sep 3, 2024	SYSTEM	(\$171.00)			
		FURNISHING AND INST			15	Sep 3, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					16	Sep 16, 2024	SYSTEM	(\$171.00)			
					16	Sep 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0430 -	Total						\$0.00			
	0440	TIE BAR (DRILL, FURN & INSTAL)	Material		15	Sep 3, 2024	SYSTEM	(\$150.00)			
		(TYPE L			15	Sep 3, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							16	Sep 16, 2024	SYSTEM	(\$150.00)	
					16	Sep 16, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$122.00)			
					17	Oct 1, 2024	SYSTEM	\$122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
					19	Nov 4, 2024	SYSTEM	(\$7.00)			
					21	Dec 2, 2024	SYSTEM	\$7.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
				-				\$0.00			
		Overrun - Total									
	0440 -	Total	Overrun - To	tal				\$0.00			
	0440 - 0470	CURVED VANE GRTE AND	Material	ital	4	Mar 18, 2024	SYSTEM	\$0.00 (\$7,350.00)			
		CURVED VANE	Material	tal	4		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	tal		2024 Mar 18,		(\$7,350.00)	Estimate Item Adjustment (0008) due to user thursw1 overridding Payment		
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	tal	4	2024 Mar 18, 2024 Apr 2,	SYSTEM	(\$7,350.00) \$7,350.00	Estimate Item Adjustment (0008) due to user thursw1 overridding Payment		
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	tal	5	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	(\$7,350.00) \$7,350.00 (\$7,350.00)	Estimate Item Adjustment (0008) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment		



D · ·		D		011		0			B 1
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000000	0.470	OUDVED VANE		Type		0004			5 5 4 5 4 5 4 40000 1 4 4 4 1 5 5
J6S3280	0470	CURVED VANE GRTE AND	Material			2024			Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			7	May 2, 2024	SYSTEM	(\$7,350.00)	
					7	May 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$7,350.00)	
					8	May 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$7,350.00)	
					9	Jun 3, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$5,880.00)	
					10	Jun 17, 2024	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470	- Total						\$0.00	
	0530	CONCRETE TRAFFIC	Overrun	Overrun	29	Apr 2, 2025	SYSTEM	(\$564.00)	
		TRAFFIC BARRIER, TYPE E			31	May 2, 2025	SYSTEM	\$564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',282.00000 - 282.00000, 'is applied (if non-zero).
				Overrun - Total		\$0.00			
			Overrun - To	tal				\$0.00	
	0530	- Total	Overrun - To	tal				\$0.00 \$0.00	
	0530 - 0570	PREF THERMO PAVMT	Overrun - To	tal	20	Nov 18, 2024	SYSTEM		
		PREF THERMO		tal	20		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PAVMT MARKING, 6 IN		tal		2024 Nov 18,		\$0.00 (\$3,116.10)	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN		tal	20	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 (\$3,116.10) \$3,116.10	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN		tal - Total	20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90)	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570	PREF THERMO PAVMT MARKING, 6 IN WHITE		- Total	20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material	- Total	21 21	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material	- Total	20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570 -	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO	Material Material - To	- Total	21 21	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0570 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - To	- Total	20 21 21 21 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 (\$2,821.20)	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment
	0570 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - To	- Total	20 21 21 20 20 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 \$0.00 (\$2,821.20)	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment
	0570 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - To	- Total	20 21 21 20 20 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 \$2,821.20 (\$13,518.25)	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 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 colemp1 overridding Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment
	0570 -	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material Material - To	- Total tal	20 21 21 20 20 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 (\$2,821.20) \$2,821.20 (\$13,518.25) \$13,518.25	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 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 colemp1 overridding Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment
	0570 0570 0 0580	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24	Material - To Material	- Total tal	20 21 21 20 20 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 (\$2,821.20) \$2,821.20 (\$13,518.25) \$13,518.25	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 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 colemp1 overridding Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment
	0570 0570 0 0580	PREF THERMO PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To Material	- Total tal	20 21 21 20 20 20	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,116.10) \$3,116.10 (\$9,150.90) \$9,150.90 \$0.00 \$0.00 \$0.00 (\$2,821.20) \$2,821.20 (\$13,518.25) \$13,518.25	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 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 colemp1 overridding Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
. 10,000		Bossipasii	Туре	Adjustment Type	Number	Date	Ву	7 1110 4111	. terraine					
J6S3280	0590	PREF THERMO PVMT MARK,	Material	,,		2024			Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
		LT/RT ARROW		- Total				\$0.00	Estimate Exception 7 on the current Fayment Estimate.					
			Material - To					\$0.00						
	0590	- Total						\$0.00						
	0610	PREF THERMO PVMT MARK,	Material		20	Nov 18, 2024	SYSTEM	(\$8,885.94)						
		30" WHT MIDBL			20	Nov 18, 2024	SYSTEM	\$8,885.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Dec 2, 2024	SYSTEM	(\$22,637.99)						
					21	Dec 2, 2024	SYSTEM	\$22,637.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0610	- Total						\$0.00						
	0620	PREF THERMO PVMT MARK,	Material		20	Nov 18, 2024	SYSTEM	(\$2,979.60)						
		PVMT MARK, YIELD TRIAN			20	Nov 18, 2024	SYSTEM	\$2,979.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										21	Dec 2, 2024	SYSTEM	(\$2,979.60)	
					21	Dec 2, 2024	SYSTEM	\$2,979.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0620	- Total	Material - To	tal				\$0.00 \$0.00						
	0620 - 0630	4 IN. YELLOW CLASS 2	Material - To	tal	23	Jan 2, 2025	SYSTEM							
		4 IN. YELLOW		tal	23		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal		2025 Jan 2,		\$0.00 (\$10,807.72)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23	2025 Jan 2, 2025 Jan 15,	SYSTEM	\$0.00 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23	2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25 25	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25 25 26	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25 25 26 26	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25 25 26 26 27	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		tal	23 24 24 25 25 26 26 27 27	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment					
		4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L		- Total	23 24 24 25 25 26 26 27 27 28	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM	\$0.00 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72) \$10,807.72 (\$10,807.72)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					



	Drainet	Line	Description	Adjustment Other		Fot	Created	Created	Amazunt	Domonico						
3932280 6609 - Teals	Project	Line	Description		Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
Moderal 23 Jan 2, 2 STEEM \$10,109.24	J6S3280	0630 -	Total		Туре				\$0.00							
AMARKING PAINT CSMIL TYPE 23 30 2 2002 1			6 IN. WHITE CLASS 2	Material		23		SYSTEM								
2005 24 Jan 15, SYSTEM \$10,192.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate (2004) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment Estimate (2005) due to user original system-generated Material Payment (2005) due to user original system generated Material Payment (2005) due to user original system generated Material Payment (2005) due to user original system generated Material Payment (2005) due to user original system generated Material			MARKING PAINT (25-MIL, TYPE L			23		SYSTEM	\$10,192.34	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment						
2025						24		SYSTEM	(\$10,192.34)							
2025						24		SYSTEM	\$10,192.34	Estimate Item Adjustment (0004) due to user estopn1 overridding Payment						
2025 Seption 2025 Estimate Bern Adjustment (0001) due to user design of overrinding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Extension Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Extension Exception 2 on the current Payment Estimate Extension Exception 2 on the current Payment Estimate Extension Exception 2 on the current Payment E						25		SYSTEM	(\$10,192.34)							
2025 26						25		SYSTEM	\$10,192.34	Estimate Item Adjustment (0004) due to user estopn1 overridding Payment						
System Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Extended Extended						26		SYSTEM	(\$3,335.58)							
2025 2025 27						26		SYSTEM	\$3,335.58	Estimate Item Adjustment (0003) due to user colemp1 overridding Payment						
2025 September September						27		SYSTEM	(\$3,335.58)							
2025 28 Mar 17, SYSTEM \$3,335.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colompt overridding Payment Estimate Item Adjustment (0005) due to user colompt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Item Adjustment (0007) due to user colompt overridding Payment Estimate Estim												27		SYSTEM	\$3,335.58	Estimate Item Adjustment (0004) due to user colemp1 overridding Payment
2025 Septimale Estimate Etem Adjustment (0005) due to user colempt overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate. 30.00											28		SYSTEM	(\$3,335.58)		
Material - Total						28		SYSTEM	\$3,335.58	Estimate Item Adjustment (0005) due to user colemp1 overridding Payment						
18					- Total				\$0.00							
Total				Material - To	tal											
2024 18				Matarial		40	0-440	OVOTEM								
Continue		0720	CONCRETE	iviateriai			2024		, , ,							
Material - Total S0.00						18		SYSTEM		Estimate Item Adjustment (0007) due to user colemp1 overridding Payment						
16									\$0.00							
Overrun Overrun 16				Material - To	tal				\$0.00							
2024 17		0720 -	Total						\$0.00							
2024 Sound Previous payment estimates. Price Adjustments of ',6675.00000 - 6675.00000, 'is applied (if non-zero). Overrun - Total		0730	MISC.	Overrun	Overrun	16		SYSTEM	(\$6,675.00)							
Overrun - Total S0.00 REINFORCING STEEL (EPOXY COATED) Material 18 Oct 16, 2024 19 Nov 4, 2024 10 SYSTEM 10 SYSTEM 10 SYSTEM ST,222.00 10 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	\$6,675.00	previous payment estimates. Price Adjustments of ',6675.00000 - 6675.00000,						
Solution State S					Overrun - T	otal			\$0.00							
REINFORCING STEEL (EPOXY COATED) Material 18				Overrun - To	tal				\$0.00							
STEEL (EPOXY COATED) 2024 18 Oct 16, 2024 18 Oct 16, 2024 19 Nov 4, 2024 19 SYSTEM \$7,222.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0730 -	Total						\$0.00							
18 Oct 16, 2024 SYSTEM \$7,222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 19 Nov 4, 2024 SYSTEM (\$7,222.00) 19 Nov 4, 2024 SYSTEM \$7,222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0740	740 REINFORCING STEEL (EPOXY	Material		18		SYSTEM	(\$7,222.00)							
2024 19 Nov 4, 2024 \$7,222.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00						18		SYSTEM	\$7,222.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment						
Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00						19		SYSTEM	(\$7,222.00)							
					19		SYSTEM	\$7,222.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment							
Material - Total \$0.00					- Total				\$0.00							
				Material - To	al				\$0.00							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
80	0740 -	Total						\$0.00	
	0750	12 IN. PIPE GROUP A	Material		4	Mar 18, 2024	SYSTEM	(\$7,475.00)	
					4	Mar 18, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$7,475.00)	
					5	Apr 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$7,475.00)	
					6	Apr 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$7,475.00)	
					7	May 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$7,475.00)	
					8	May 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	MISC. RIGID PIPE CULVERT	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$8,382.00)	
		PIPE CULVERT			21	Dec 2, 2024	SYSTEM	\$8,382.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	un - Total				\$0.00	
	0760 -						01/0==14	\$0.00	
	0770	PRECAST CONCRETE DROP INLET 2	Material		4	Mar 18, 2024	SYSTEM	(\$10,500.00)	
		FT X 2 FT			4	Mar 18, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$10,500.00)	
					5	Apr 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$10,500.00)	
				6	6	Apr 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$10,500.00)	
					7	May 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -							\$0.00	
	0790	12 IN. GROUP A FLARED END	Material		4	Mar 18, 2024	SYSTEM	(\$6,750.00)	
		SECT			4		SYSTEM		This adjustment offsets the original system-generated Material Payment



USS200 U										
Elizable Exception 18 on the current Payment Estimate Section 18 on the current Payment Payment Section 18 on the current Payment Payment Section 18 on the current Payment Payment Section 18 on the current Payment Payment Payment Section 18 on the current Payment Payment Sectio	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J6S3280	0790	FLARED END	Material			2024			
2024 2024			SECT			5		SYSTEM	(\$6,750.00)	
2004 2004 3						5		SYSTEM	\$6,750.00	Estimate Item Adjustment (0011) due to user colemp1 overridding Payment
2004						6		SYSTEM	(\$6,750.00)	
7 May 2, 2024 7 May 2, 2024 88,750.00 7 May 2, 2024 87,750.00 7 May 2, 2024 87,750.00 8 May 16, 2024 9 May 1						6		SYSTEM	\$6,750.00	Estimate Item Adjustment (0012) due to user thursw1 overridding Payment
2024 SYSTEM (38,750.00)						7		SYSTEM	(\$6,750.00)	
2024 8 Ms 70, SYSTEM 58,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10,000 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. 15,000 1						7		SYSTEM	\$6,750.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment
Total So.00						8		SYSTEM	(\$6,750.00)	
Material - Total Support						8		SYSTEM	\$6,750.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
Overrun Overrun 17					- Total				\$0.00	
18				Material - To	tal				\$0.00	
2024 21 Dec 2 SYSTEM \$2,250.00 Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of ',1125,00000 - 1125,00000 1125,00000 - 1125,00000 1125,000000 1125,000000 1125,00000 1125,00000 1125,000000 1125,00000 1125,000000 1125,00000						17		SYSTEM	(\$1,125.00)	
2024						18		SYSTEM	(\$1,125.00)	
National Sezional						21		SYSTEM	\$2,250.00	previous payment estimates. Price Adjustments of ',1125.00000 - 1125.00000,
1					Overrun - T	otal			\$0.00	
Dec 2				Overrun - To	tal				\$0.00	
2024 21 Dec 2, 2024 22 2024		0790 -	Total						\$0.00	
21		0810	COOL SEASON	Material		21		SYSTEM	(\$2,850.00)	
Material - Total S0.00						21		SYSTEM		Estimate Item Adjustment (0019) due to user colemp1 overridding Payment
Solid Soli										
0840 CURB INLET CHECK 1				Material - To	tal					
CHECK 2024 1 Feb 2, 2024 \$350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colempt overridding Payment Estimate Exception 5 on the current Payment Estimate. 30.00 Material - Total \$0.00										
Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. **Total*** **Su.00** **Material - Total** **Su.00** **Description** **Total** **Su.00** **Description** **Des		0840		Material			2024			
Solution Stockpile Stockpile Solution						1		SYSTEM	\$350.00	Estimate Item Adjustment (0004) due to user colemp1 overridding Payment
Solution					- Total				\$0.00	
17				Material - To	tal				\$0.00	
GUARDRAIL Stockpile 2024 18 Oct 16, 2024 19 Nov 4, 2024 21 Dec 2, 2024 22 Dec 16, 2024 32 May 16, SYSTEM (\$24,921.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$749.50) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Dec 16, 2024 32 May 16, SYSTEM (\$562.13) Payment Estimate Item Adjustment generated Stockpile Transaction		0840 -	Total						\$0.00	
2024 19 Nov 4, SYSTEM (\$2,983.50) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Dec 2, SYSTEM (\$5,708.37) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Dec 16, SYSTEM (\$749.50) Payment Estimate Item Adjustment generated Stockpile Transaction 32 May 16, SYSTEM (\$562.13) Payment Estimate Item Adjustment generated Stockpile Transaction		0870				17		SYSTEM	(\$14,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21 Dec 2, 2024 22 Dec 16, 2024 32 May 16, SYSTEM (\$5,708.37) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Payment Estimate Item Adjustment generated Stockpile Transaction 43 Payment Estimate Item Adjustment generated Stockpile Transaction 45 Payment Estimate Item Adjustment generated Stockpile Transaction						18		SYSTEM	(\$24,921.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 22 Dec 16, 2024 32 May 16, SYSTEM (\$562.13) Payment Estimate Item Adjustment generated Stockpile Transaction (\$562.13) Payment Estimate Item Adjustment generated Stockpile Transaction						19		SYSTEM	(\$2,983.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 32 May 16, SYSTEM (\$562.13) Payment Estimate Item Adjustment generated Stockpile Transaction						21		SYSTEM	(\$5,708.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
						22		SYSTEM	(\$749.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
						32		SYSTEM	(\$562.13)	Payment Estimate Item Adjustment generated Stockpile Transaction



Contraction Sociopie Contraction Sociopie Total State St	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Study SYSTEM \$49,842.00 Payment Estimate Item Adjustment generated Stockpile Transaction Study SYSTEM \$49,842.00	S3280	0870			- Total				(\$49,842.00)	
Strict				Construction	Stockpile - 1	Γotal			(\$49,842.00)	
Construction Stockpile STM1 - Total				Stockpile		3		SYSTEM	\$49,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
SET Total				STMI	- Total				\$49,842.00	
Construction Stockpile Transaction S				Construction	Stockpile S	ΓΜΙ - Total			\$49,842.00	
Construction Stockpile Transaction S		0870 -	Total						\$0.00	
GUARDRAIL Stockpile 2025 1 1 1 1 1 1 1 1 1		0880	MGS	Construction		30	Apr 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Stockpile Total		0000	GUARDRAIL, 8 FT. POSTS, 6		- Total			OTOTEM	,	Tayrion Estimate rom regulation goriented electronic management
Construction Stockpile Transaction S			F1 3 IN	Construction		Cotal				
Stockpile STMI					Stockpile -			OVOTELA		
Construction Stockpile STMIL - Total Score				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Dec				Construction	Stockpile S	MI - Total			\$209.75	
APP_TRANS SIC (EXT CURE) 22		0880 -	Total						\$0.00	
Cursit Construction Stockpile Transaction Transact		0890	APP. TRANS SEC (EXT CURB)			21		SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total (\$5,925,00)						22		SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Stockpile - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total Stockpile StMI - Total StMI - T						32		SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2024 2					- Total				(\$5,925.00)	
Stockpile Stockpile STMI -Total S5,925,00				Construction	Stockpile - 1	Total			(\$5,925.00)	
Construction Stockpile Style="blockpole"				Stockpile		3		SYSTEM	\$5,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
17				STIVII	- Total				\$5,925.00	
17				Construction	Stockpile S	ΓΜΙ - Total			\$5,925.00	
2024 18		0890 -	Total						\$0.00	
18		0900	CONCRETE			17		SYSTEM	(\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 30						18		SYSTEM	(\$5,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$17,010.00)						22		SYSTEM	(\$5,433.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI						30		SYSTEM	(\$2,126.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S17,010.00 Construction Stockpile STMI - Total S17,010.00 Construction Stockpile STMI - Total S17,010.00 S000 Construction Stockpile STMI - Total S0.00 Construction Stockpile STMI - Total S0.00 Construction Stockpile 17					- Total				(\$17,010.00)	
Stockpile STMI - Total \$17,010.00				Construction	Stockpile - 1	Γotal			(\$17,010.00)	
Construction Stockpile STMI - Total 900 - Total 900 - Total 9000 - To				Stockpile		3		SYSTEM	\$17,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Construction Stockpile System System System System System Stockpile System S				O I IVII	- Total				\$17,010.00	
O910 MGS END ANCHOR Construction Stockpile 17 Oct 1, 2024 SYSTEM (\$3,960.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Oct 16, 2024 SYSTEM (\$2,640.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 4, SYSTEM (\$1,320.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Dec 2, 2024 SYSTEM (\$660.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$8,580.00) Construction Stockpile - Total (\$8,580.00)				Construction	Stockpile S	ГМI - Total			\$17,010.00	
ANCHOR Stockpile 18		0900 -	Total						\$0.00	
2024 19 Nov 4, 2024 21 Dec 2, 2024 - Total Construction Stockpile - Total Construction Stockpile 3 Mar 4, 2024 SYSTEM (\$1,320.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,580.00) Construction Stockpile - Total (\$8,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		0910				17		SYSTEM	(\$3,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21 Dec 2, 2024 - Total (\$8,580.00) Construction Stockpile - Total (\$8,580.00)						18		SYSTEM	(\$2,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 - Total						19		SYSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$8,580.00) Construction Stockpile 3 Mar 4, SYSTEM \$8,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Stockpile 1 Stockpile 1 Stockpile 1 Stockpile 1 Stockpile 1 Stockpile 2 Stoc						21		SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 3 Mar 4, SYSTEM \$8,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2024					- Total				(\$8,580.00)	
Stockpile 2024				Construction	Stockpile - 1	Total .			(\$8,580.00)	
OTIVI						3		SYSTEM	\$8,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Section Construction Stockpile STM Total SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction Stockpile STM SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM (\$3.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM (\$5.00.00 Payment Estimate from Adjustment generated Stockpile Transaction STM SYSTEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S3280	0910		Stockpile	- Total				\$8,580.00	
Construction Stockpile Total Stockpile Transaction Stockpile Transaction Stockpile Transaction				Construction	Stockpile S	ГМI - Total			\$8,580.00	
CRASH-WORTHY-		0910 -	Total						\$0.00	
MASH		0920	CRASHWORTHY			17		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 2							2024			
2024 22 Dec 16, SYSTEM (55,006.2b) Payment Estimate Item Adjustment generated Stockpile Transaction						19		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
300						21		SYSTEM	(\$4,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 20 2025 20						22		SYSTEM	(\$5,906.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total (\$39,376.00)						30		SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						32		SYSTEM	(\$5,906.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Similar System Sys					- Total				(\$39,375.00)	
Stockpile 2024 339,376.00				Construction	Stockpile - 1	Γotal			(\$39,375.00)	
Construction Stockpile STMI Total Say 378.00				Stockpile		3		SYSTEM	\$39,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1920 - Total 1920				STIVII	- Total				\$39,375.00	
TyPE				Construction	Stockpile S	ГМI - Total			\$39,375.00	
CRASHWORTH Stockpile 2025 (\$46,892.00)								\$0.00		
(MASH) Construction Stockpile - Total Construction Stockpile Total (\$46,892.00) Construction Stockpile Total 2024 SYSTEM \$46,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$46,892.00 Solution \$46,892.00 Solution		0930	TYPE E CRASHWORTHY			31		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total S46,892.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total S46,892.00 S46,892.00 S46,892.00 S46,892.00 S46,892.00 S46,892.00 S46,892.0										
Stockpile STM -Total S46,892.00					Stockpile - 1					
19				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
19										
19		2000		Construction	Stockpile S	MI - Total				
15 FT. OR 4.6 M						40	N. A	OVOTELL		
2024 Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		0950		Material			2024		,	This adjustment effects the original system generated Meterial Doyment
2024 20 Nov 18, 2024 21 Dec 2, 2024 21 Dec 2, 2024 20 Nov 18, 2024 21 Dec 2, 2024 21 Dec 2, 2024 20 Nov 18, 2024 20 Nov 18, 2024 21 Dec 2, 2024 20 Nov 18, 2024 20 Nov 18, 20 No						19		SISILM	φ1,703.00	Estimate Item Adjustment (0011) due to user colemp1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 21						20		SYSTEM	(\$1,765.00)	
2024 21 Dec 2, 2024 \$1,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** **Op50 - Total** **Op50 - Total** **CABLE, 8 AWG 1 CONDUCTOR** Overrun Overrun Overrun Overrun Overrun Overrun 19 Nov 4, 2024 SYSTEM (\$281.20) 21 Dec 2, 2024 SYSTEM \$281.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero). Overrun - Total **So.00** Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero).						20		SYSTEM	\$1,765.00	Estimate Item Adjustment (0014) due to user estopn1 overridding Payment
2024 Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Total \$0.00						21		SYSTEM	(\$1,765.00)	
Material - Total \$0.00						21		SYSTEM	\$1,765.00	Estimate Item Adjustment (0023) due to user colemp1 overridding Payment
Option					- Total				\$0.00	
Overrun Overrun 19 Nov 4, 2024 (\$281.20) Dec 2, 2024 SYSTEM (\$281.20) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero).				Material - To	tal				\$0.00	
CONDUCTOR 2024 21 Dec 2, 2024 SYSTEM \$281.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero).		0950 -	Total						\$0.00	
previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero). Overrun - Total \$0.00		0970		Overrun	Overrun	19		SYSTEM	(\$281.20)	
						21		SYSTEM	\$281.20	previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0970 -	- Total						\$0.00	
	0980	POLE FOUNDATION (45 FT. OR 13.5	Material		10	Jun 17, 2024	SYSTEM	(\$2,115.71)	
		M			10	Jun 17, 2024	SYSTEM	\$2,115.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	- Total						\$0.00	
	1010	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Nov 4, 2024	SYSTEM	(\$3,608.00)	
					19	Nov 4, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Nov 18, 2024	SYSTEM	(\$3,608.00)	
					20	Nov 18, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 2, 2024	SYSTEM	(\$3,608.00)	
					21	Dec 2, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	10 - Total						\$0.00	
	1030	POST, SIGNAL 8 FT.	Material		13	Aug 2, 2024	SYSTEM	(\$1,210.00)	
		FI.			13	Aug 2, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$1,210.00)	
					14	Aug 16, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	- Total						\$0.00	
	1080	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 16, 2024	SYSTEM	(\$105.78)	
		TIVACEIV WIRL			6	Apr 16, 2024	SYSTEM	\$105.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$334.97)	
					7	May 2, 2024	SYSTEM	\$334.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Aug 16, 2024	SYSTEM	(\$3,543.63)	
					15	Sep 3, 2024	SYSTEM	\$3,191.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero).
					17	Oct 1, 2024	SYSTEM	(\$740.46)	
					18	Oct 16, 2024	SYSTEM	(\$987.28)	
					21	Dec 2,	SYSTEM	\$2,080.34	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1080	CONDUIT, 3 IN.,	Overrun	Type Overrun		2024			previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is
		TRENCH WITH TRACER WIRE						40.00	applied (if non-zero).
			Overrun - To	Overrun - To	otal			\$0.00 \$0.00	
	1080 -	Total	Overruii - 10	lai				\$0.00	
	1160	PULL BOX, PREFORMED	Material		6	Apr 16, 2024	SYSTEM	(\$1,470.00)	
		CLASS 1			6	Apr 16, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$2,940.00)	
					7	May 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$2,940.00)	
					8	May 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$2,940.00)	
					9	Jun 3, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$4,410.00)	
					10	Jun 17, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$2,940.00)	
					17	Oct 1, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).
					18	Oct 16, 2024	SYSTEM	(\$2,940.00)	
					21	Dec 2, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	PULL BOX, PREFORMED CLASS 2	Material		6	Apr 16, 2024	SYSTEM	(\$2,400.00)	
		OLAGO Z			6	Apr 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$2,400.00)	
					7	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$2,400.00)	
					8	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$2,400.00)	
					9	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	1170	PULL BOX,	Material						Estimate Exception 7 on the current Payment Estimate.		
		PREFORMED CLASS 2			10	Jun 17, 2024	SYSTEM	(\$2,400.00)			
					10	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$2,400.00)			
					21	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1170 -	Total						\$0.00			
	1190	BASE, CONCRETE	Material		6	Apr 16, 2024	SYSTEM	(\$1,757.28)			
					6	Apr 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	May 2, 2024	SYSTEM	(\$1,757.28)			
					7	May 2, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					8	May 16, 2024	SYSTEM	(\$1,757.28)			
					8	May 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					9	Jun 3, 2024	SYSTEM	(\$1,757.28)			
					9	Jun 3, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Jun 17, 2024	SYSTEM	(\$1,757.28)			
					10	Jun 17, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Jul 1, 2024	SYSTEM	(\$1,757.28)			
					11	Jul 1, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							12	Jul 16, 2024	SYSTEM	(\$1,757.28)	
					12	Jul 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						13	Aug 2, 2024	SYSTEM	(\$2,677.76)		
							13	Aug 2, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$2,677.76)			
					14	Aug 16, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Sep 3, 2024	SYSTEM	(\$3,598.24)			
					15	Sep 3, 2024	SYSTEM	\$3,598.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment		



March 1967 MASS, March 1978 March 1978 197	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	J6S3280	1190	BASE,	Material	, ,,					Estimate Exception 14 on the current Payment Estimate.
Section Security Section Section Security Section Section Security Security Section Security Section Security Section Security Section Security Section Section Security Section			CONCRETE			16		SYSTEM	(\$3,598.24)	
Material - Total						16		SYSTEM	\$3,598.24	Estimate Item Adjustment (0018) due to user colemp1 overridding Payment
Overrun					- Total				\$0.00	
2024 21 Doc 2, SYSTEM S3,18.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :2092.00000 - 2092.00000, is a spoided (if non-zero).				Material - To	tal				\$0.00	
Provious payment estimates. Price Adjustments of 1,2092.00000 - 2005.000000				Overrun	Overrun	18		SYSTEM	(\$3,138.00)	
190 Total						21		SYSTEM	\$3,138.00	previous payment estimates. Price Adjustments of ',2092.00000 - 2092.00000,
190					Overrun - T	otal			\$0.00	
19				Overrun - To	tal				\$0.00	
19		1190 -	Total						\$0.00	
Company Comp		1200	MISC.	Material		19		SYSTEM	(\$15,280.00)	
1200 Total								SYSTEM	\$15,280.00	Estimate Item Adjustment (0014) due to user colemp1 overridding Payment
1200 - Total 1210 MISC. Overrun 22 Dec 16, SYSTEM (56,342.00) 25 Feb 3, 2025 SYSTEM \$6,342.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 1057,00000 - 1057,00000, 10 10 10 10 10 10 10					- Total				\$0.00	
1210 MISC. Overrun Overrun 22 Dec 16, SYSTEM (\$6,342.00)				Material - To	tal				\$0.00	
2024 25 Feb 3, SYSTEM \$6,342.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,1657.00000 - 1057.00000, is applied (fi non-zero).		1200 -	Total						\$0.00	
2025		1210		Overrun	Overrun	22		SYSTEM	(\$6,342.00)	
1210 - Total 1230 MISC. Overrun Overrun 20						25		SYSTEM	\$6,342.00	previous payment estimates. Price Adjustments of ',1057.00000 - 1057.00000,
1210 - Total 1230 MISC. Overrun Overrun 20					Overrun - T	otal			\$0.00	
1230 MISC. Overrun Overrun 20				Overrun - To	tal				\$0.00	
2024 21 Dec 2, Dec 16, SYSTEM \$1,950.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650,00000 - 650,00000, 'is applied (if non-zero). Overrun - Total		1210 -	Total						\$0.00	
2024 22 Dec 16, 2024 \$1,950.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero). 1230 - Total		1230	MISC.	Overrun	Overrun		2024		, ,	
2024 SySTEM Substitute							2024			
1230 - Total								SYSTEM	\$1,950.00	previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is
1230 - Total S0.00						otal			\$0.00	
MISC. Material 9				Overrun - To	tal					
9 Jun 3, 2024 \$1,645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 17, 2024 \$10 Jun 18, 2024 \$10 J				Material		9		SYSTEM		
10 Jun 17, 2024 (\$8,225.00) 10 Jun 17, 2024 (\$8,225.00) 10 Jun 17, 2024 (\$8,225.00) 10 Jun 17, 2024 (\$10 set) 10 Fishing to the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Jun 17, 2024 (\$0.00) 11 System (\$0.00) 12 Jul 16, 2024 (\$3,290.00) 13 Jul 16, 2024 (\$3,290.00) 14 Jul 16, 2024 (\$3,290.00) 15 System (\$3,290.00) 16 System (\$3,290.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspot overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Aug 2, System (\$3,290.00) Averaged Price Adjustment from this item on all previous payment estimates						9	Jun 3,	SYSTEM	\$1,645.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
10 Jun 17, 2024 \$8,225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. **So.00** **Material - Total** Overrun Overrun 12						10		SYSTEM	(\$8,225.00)	Esumate Exception to on the current Payment Esumate.
Total \$0.00						10	Jun 17,	SYSTEM	\$8,225.00	Estimate Item Adjustment (0008) due to user colemp1 overridding Payment
Naterial - Total Summer					Total					Loumate Exception 9 on the current Fayment Estimate.
Overrun				Material Te						
12 Jul 16, 2024 \$3,290.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Aug 2, SYSTEM (\$3,290.00) Averaged Price Adjustment from this item on all previous payment estimates						12		SYSTEM		
13 Aug 2, SYSTEM (\$3,290.00) Averaged Price Adjustment from this item on all previous payment estimates						12	Jul 16,	SYSTEM	\$3,290.00	Estimate Item Adjustment (0001) due to user claspc1 overridding Payment
						13	Aug 2, 2024	SYSTEM	(\$3,290.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1250	MISC.	Overrun	Overrun	13	Aug 2, 2024	SYSTEM	(\$8,225.00)						
					14	Aug 16, 2024	SYSTEM	\$9,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).					
					16	Sep 16, 2024	SYSTEM	(\$4,935.00)						
					17	Oct 1, 2024	SYSTEM	\$6,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).					
					18	Oct 16, 2024	SYSTEM	(\$3,290.00)						
					21	Dec 2, 2024	SYSTEM	\$3,290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1250 -	- Total						\$0.00						
	1270	MISC.	Material		6	Apr 16, 2024	SYSTEM	(\$1,116.00)						
					6	Apr 16, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
										7	May 2, 2024	SYSTEM	(\$1,116.00)	
					7	May 2, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1270 -	- Total												
	1270 - 1300							\$0.00						
			Construction Stockpile		18	Oct 16, 2024	SYSTEM	(\$2,275.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300				18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300					2024 Nov 4,		(\$2,275.28)						
	1300				19	2024 Nov 4, 2024 Feb 3,	SYSTEM	(\$2,275.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300			- Total	19	2024 Nov 4, 2024 Feb 3, 2025 May 16,	SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Stockpile	- Total Stockpile - 1	19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16,	SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Stockpile Construction Construction Stockpile		19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16,	SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Stockpile Construction Construction		19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Construction Construction Stockpile STMI	Stockpile - 1	19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Construction Construction Stockpile STMI	Stockpile - T	19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Construction Construction Stockpile STMI Construction	Stockpile - T	19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48 \$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	1300		Construction Construction Stockpile STMI Construction	Stockpile - T	19 25 32 Fotal 6	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025 Apr 16, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$6,654.48 \$6,654.48 (\$7,289.50)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment					
	1300		Construction Construction Stockpile STMI Construction	Stockpile - T	19 25 32 Total 6 TMI - Total 18 18	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025 Apr 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48 \$6,654.48 (\$7,289.50) \$7,289.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment					
	1300		Construction Construction Stockpile STMI Construction	Stockpile - T	19 25 32 Total 6 TMI - Total 18 18	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025 Apr 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 100 4, 10	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48 \$6,654.48 (\$7,289.50) \$7,289.50 (\$14,197.75)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment					
	1300		Construction Construction Stockpile STMI Construction	Stockpile - T	19 25 32	2024 Nov 4, 2024 Feb 3, 2025 May 16, 2025 Apr 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.28) (\$2,156.28) (\$142.84) (\$1,345.15) (\$5,919.55) (\$5,919.55) \$6,654.48 \$6,654.48 (\$7,289.50) \$7,289.50 (\$14,197.75)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре			·			
J6S3280	1300	2 IN. PSST POST - 12 GA.	Material		21	Dec 2, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					22	Dec 16, 2024	SYSTEM	(\$14,197.75)		
					22	Dec 16, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1300 -							\$734.93		
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$483.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Feb 3, 2025	SYSTEM	(\$51.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	May 16, 2025	SYSTEM	(\$294.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$829.48)		
			Construction	Stockpile - 1			0) (0 ===)	(\$829.48)		
			Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$936.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$936.51		
				Stockpile S1				\$936.51		
			Material		19	Nov 4, 2024	SYSTEM	(\$4,704.00)		
					19	Nov 4, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						20	Nov 18, 2024	SYSTEM	(\$4,704.00)	
						20	Nov 18, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						21	Dec 2, 2024	SYSTEM	(\$4,704.00)	
					21	Dec 2, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						22	Dec 16, 2024	SYSTEM	(\$4,704.00)	
					22	Dec 16, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1310 -	Total						\$107.03		
	1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$487.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Feb 3, 2025	SYSTEM	(\$1,091.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	May 16, 2025	SYSTEM	(\$1,514.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,093.20)		
			Construction	Stockpile - 1	otal			(\$3,093.20)		
			Construction Stockpile		6	Apr 16, 2024	SYSTEM	\$3,539.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,539.20		
			Construction	Stockpile S1	MI - Total			\$3,539.20		
			Material		19	Nov 4, 2024	SYSTEM	(\$1,435.50)		
					19	Nov 4,	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3280	1320	2.5 IN. PSST POST - 12 GA.	Material			2024			Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Nov 18, 2024	SYSTEM	(\$1,435.50)	
					20	Nov 18, 2024	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 2, 2024	SYSTEM	(\$1,435.50)	
					21	Dec 2, 2024	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Dec 16, 2024	SYSTEM	(\$1,435.50)	
					22	Dec 16, 2024	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	- Total						\$446.00	
	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$360.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GA.			25	Feb 3, 2025	SYSTEM	(\$823.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	May 16, 2025	SYSTEM	(\$1,104.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$2,288.70)	
			Construction	Stockpile - 1	Γotal			(\$2,288.70)	
			Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$2,525.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,525.46	
				- Total Stockpile S	TMI - Total			\$2,525.46 \$2,525.46	
					Г МI - Tota 19	Nov 4, 2024	SYSTEM		
			Construction			Nov 4,	SYSTEM SYSTEM	\$2,525.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Construction		19	Nov 4, 2024 Nov 4,		\$2,525.46 (\$1,233.00)	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment
			Construction		19	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment
			Construction		19 19 20	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00)	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment
			Construction		19 19 20 20	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment
			Construction		19 19 20 20 21	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment
			Construction		19 19 20 20 21 21	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment
			Construction		19 19 20 20 21 21 22	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment
			Construction	Stockpile S	19 19 20 20 21 21 22	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment
	1330 -	- Total	Construction Material	Stockpile S	19 19 20 20 21 21 22	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment
		- Total SH-FLAT SHEET	Construction Material	Stockpile S	19 19 20 20 21 21 22	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment
			Construction Material Material - To	Stockpile S	19 19 20 20 21 21 22 22	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 \$0.00 \$0.00 \$236.76	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Construction Material Material - To	Stockpile S	19 19 20 20 21 21 22 22	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,525.46 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 (\$1,233.00) \$1,233.00 \$0.00 \$0.00 \$236.76 (\$4,769.63)	Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	1340	SH-FLAT SHEET	Construction	Stockpile - 1	otal			(\$5,375.60)			
			Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$5,375.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$5,375.60			
			Construction	Stockpile S1	MI - Total			\$5,375.60			
	1340 -							\$0.00			
	1360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	13	Aug 2, 2024	SYSTEM	(\$36,297.00)			
					14	Aug 16, 2024	SYSTEM	\$36,297.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).		
					16	Sep 16, 2024	SYSTEM	(\$5,846.00)			
					17	Oct 1, 2024	SYSTEM	\$5,846.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1360 -	Total						\$0.00			
	1380		Material		6	Apr 16, 2024	SYSTEM	(\$290.70)			
		TRENCH			6	Apr 16, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
							7	May 2, 2024	SYSTEM	(\$290.70)	
					7	May 2, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	17	Oct 1, 2024	SYSTEM	(\$198.90)			
					21	Dec 2, 2024	SYSTEM	\$198.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.30000 - 15.30000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1380 -	Total						\$0.00			
	1410	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$530.00)			
					6	Apr 16, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					7	May 2, 2024	SYSTEM	(\$530.00)			
					7	May 2, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	11	Jul 1, 2024	SYSTEM	(\$2,120.00)			
					13	Aug 2, 2024	SYSTEM	(\$3,710.00)			
					14	Aug 16, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).		
					16	Sep 16, 2024	SYSTEM	(\$1,590.00)			
					17	Oct 1, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is		



Miscripage Adjustment Type Adjustment Type Number Date By	
28	
2025 29	
2025 previous payment estimates. Price Adjustments of ',53 applied (if non-zero). 30	
2025 31 May 2, 2025 \$530.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',53 applied (if non-zero).	0.00000 - 530.00000, IS
2025 previous payment estimates. Price Adjustments of ',53 applied (if non-zero).	
1410 - Total \$0.00	
1410 - Total \$0.00	
1410 - Total S0.00	
1420 MISC. ITS Material 6 Apr 16, 2024 SYSTEM (\$2,698.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user thursw1 Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Es	
2024 6 Apr 16, 2024 \$2,698.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user thursw1 Estimate Exception 29 on the current Payment Estimate Type 2024 7 May 2, 2024 (\$2,698.00)	
2024 Estimate Item Adjustment (0025) due to user thursw1 Estimate Exception 29 on the current Payment Estimate 7 May 2, 2024 (\$2,698.00)	Material December
2024	overridding Payment
7 May 2, 2024 \$2,698.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user colemp1 Estimate Exception 22 on the current Payment Estimate	overridding Payment
8 May 16, SYSTEM (\$2,698.00)	
8 May 16, 2024 \$2,698.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user colemp1 Estimate Exception 17 on the current Payment Estimate	overridding Payment
9 Jun 3, 2024 (\$2,698.00)	
9 Jun 3, 2024 \$2,698.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user colemp1 Estimate Exception 11 on the current Payment Estimate	overridding Payment
10 Jun 17, SYSTEM (\$2,698.00)	
10 Jun 17, 2024 \$2,698.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user colemp1 Estimate Exception 10 on the current Payment Estimate	overridding Payment
11 Jul 1, SYSTEM (\$4,686.00)	
11 Jul 1, 2024 \$4,686.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user colemp1 Estimate Exception 5 on the current Payment Estimate	overridding Payment
12 Jul 16, SYSTEM (\$4,686.00)	
12 Jul 16, 2024 \$4,686.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user claspc1 Estimate Exception 6 on the current Payment Estimate	overridding Payment
13 Aug 2, 2024 (\$4,686.00)	
13 Aug 2, 2024 SYSTEM \$4,686.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user colemp1 Estimate Exception 12 on the current Payment Estimate	overridding Payment
14 Aug 16, SYSTEM (\$4,686.00)	
14 Aug 16, 2024 \$4,686.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user colemp1 Estimate Exception 13 on the current Payment Estimate	overridding Payment
15 Sep 3, 2024 (\$4,686.00)	
15 Sep 3, 2024 \$4,686.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user colemp1 Estimate Exception 17 on the current Payment Estimate	overridding Payment
- Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1420	MISC. ITS	Material - To	tal				\$0.00	
			Overrun	Overrun	19	Nov 4, 2024	SYSTEM	(\$142.00)	
					21	Dec 2, 2024	SYSTEM	\$142.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.00000 - 71.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1420 -	- Total						\$0.00	
	1460	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$2,725.00)	
					6	Apr 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$2,725.00)	
					7	May 2, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$2,725.00)	
					8	May 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$2,725.00)	
					9	Jun 3, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$2,725.00)	
					10	Jun 17, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	- Total						\$0.00	
	1490	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$104.00)	
					6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$104.00)	
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$104.00)	
					8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$104.00)	
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	- Total						\$0.00	
	1500	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$104.00)	
					6	Apr 16,	SYSTEM	\$104.00	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
J6S3280	1500	MISC. ITS	Material			2024			Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$104.00)	
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$104.00)	
					8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$104.00)	
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Material - 10	lai					
	1500 -	Total						\$0.00	
	1510	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$1,150.00)	
					6	Apr 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$1,150.00)	
					7	May 2, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$1,150.00)	
					8	May 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
		MISC. ITS	Material		19	Nov 4, 2024	SYSTEM	(\$105.60)	
					19	Nov 4, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Nov 18, 2024	SYSTEM	(\$105.60)	
					20	Nov 18, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Dec 2, 2024	SYSTEM	(\$105.60)	
					21	Dec 2, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total							
		MISC. ITS	Material		11	Jul 1,	SYSTEM	\$0.00 (\$13,700.40)	
					11	Jul 1,	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment
					10	2024	CVCTEA	(040 700 40)	Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$13,700.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1530	MISC. ITS	Material		12	Jul 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$13,700.40)	
					13	Aug 2, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$13,700.40)	
					14	Aug 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$13,700.40)	
					15	Sep 3, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 16, 2024	SYSTEM	(\$13,700.40)	
					16	Sep 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$13,700.40)	
					17	Oct 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Oct 16, 2024	SYSTEM	(\$13,700.40)	
					18	Oct 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 4, 2024	SYSTEM	(\$18,081.00)	
					19	Nov 4, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 18, 2024	SYSTEM	(\$18,081.00)	
					20	Nov 18, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Dec 2, 2024	SYSTEM	(\$18,081.00)	
					21	Dec 2, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material - Tot	- Total				\$0.00 \$0.00	
			Overrun	Overrun	11	Jul 1, 2024	SYSTEM	(\$9,319.80)	
					14	Aug 16, 2024	SYSTEM	\$9,319.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.94000 - 2.94000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	· · · · · · · · · · · · · · · · · · ·
			Overrun - To	tal				\$0.00	
		Total					0) (0)	\$0.00	
	1540	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$592.20)	
					6	Apr 16, 2024	SYSTEM	\$592.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$1,908.20)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	Lilio	Docomputori	Type	Adjustment Type	Number	Date	By	, undunt	rontairo
J6S3280	1540	MISC. ITS	Material		7	May 2, 2024	SYSTEM	\$1,908.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 27 on the current rayment Estimate.
			Material - To					\$0.00	
			Overrun	Overrun	33	Jun 2, 2025	SYSTEM	(\$2,820.00)	
				Overrun - T	otal			(\$2,820.00)	
			Overrun - To	tal				(\$2,820.00)	
	1540 -	- Total						(\$2,820.00)	
	5003	MISC.	Material		14	Aug 16, 2024	SYSTEM	(\$1,004.85)	
					14	Aug 16, 2024	SYSTEM	\$1,004.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 3, 2024	SYSTEM	(\$1,004.85)	
					15	Sep 3, 2024	SYSTEM	\$1,004.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003	- Total						\$0.00	
	5004	MISC.	Material		14	Aug 16, 2024	SYSTEM	(\$741.51)	
					14	Aug 16, 2024	SYSTEM	\$741.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun Overrun	15	Sep 3, 2024	SYSTEM	(\$741.51)	
					17	Oct 1, 2024	SYSTEM	(\$741.51)	
					21	Dec 2, 2024	SYSTEM	\$1,483.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',741.51000 - 741.51000, 'is applied (if non-zero).
					28	Mar 17, 2025	SYSTEM	(\$741.51)	
					29	Apr 2, 2025	SYSTEM	\$741.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',741.51000 - 741.51000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5004	- Total						\$0.00	
	5005	MISC.	Material		19	Nov 4, 2024	SYSTEM	(\$938.70)	
	5005				40	Nov 4,	SYSTEM	\$938.70	This adjustment offsets the original system-generated Material Payment
					19	2024			Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20		SYSTEM	(\$938.70)	Estimate Item Adjustment (0029) due to user colemp1 overridding Payment
						2024 Nov 18,	SYSTEM	(\$938.70) \$938.70	Estimate Item Adjustment (0029) due to user colemp1 overridding Payment
					20	2024 Nov 18, 2024 Nov 18,		, ,	Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
					20	Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM	\$938.70	Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
				- Total	20 20 21	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$938.70 (\$4,693.50)	Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user colemp1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	5005	MISC.	Overrun	Overrun	22	Dec 16, 2024	SYSTEM	(\$1,877.40)	
					25	Feb 3, 2025	SYSTEM	\$1,877.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',938.70000 - 938.70000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC.	Material		19	Nov 4, 2024	SYSTEM	(\$1,141.98)	
					19	Nov 4, 2024	SYSTEM	\$1,141.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Nov 18, 2024	SYSTEM	(\$4,567.92)	
					20	Nov 18, 2024	SYSTEM	\$4,567.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 2, 2024	SYSTEM	(\$4,567.92)	
					21	Dec 2, 2024	SYSTEM	\$4,567.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	20	Nov 18, 2024	SYSTEM	(\$2,283.96)	
					22	Dec 16, 2024	SYSTEM	\$2,283.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1141.98000 - 1141.98000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5008	MGS LONG SPAN	Material		22	Dec 16, 2024	SYSTEM	(\$3,990.00)	
		GUARDRAIL SECTION			22	Dec 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5008 -	Total						\$0.00	
J6S3280 -	Total							(\$193,608.16)	
Overall - 1	Γotal							(\$193,608.16)	



Contract Adjustments for Contract - 231117-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
20	J6S3280	Other Contract Adjustment	SPAD	\$11,704.00	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #2 4000 Tons SPAD Bonus=11704
		Other Contract Adjustment	SPAD	\$30,800.00	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #1 4000 Tons SPAD Bonus=30800
		Other Contract Adjustment	SPAD	\$34,783.06	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #3 6274Tons SPAD Bonus=34783.06
20 - Total				\$77,287.06				
21	J6S3280	Other Contract Adjustment	TSR	\$65,945.88	100	December 2, 2024	colemp1	per email I received from Roy Smith on 11/22/2024. Lot 1,2,3 is worth \$46,200.00 and Extended lot 3 is worth \$19,745.88. Documents on eProjects.
21 - Total				\$65,945.88				
24	J6S3280	Other Contract Adjustment	ATRN	\$20,000.00	100	January 15, 2025	colemp1	2 Slots of 1000 Hours Reimbursement for \$10,000 each - General Provisions- Training Provision
24 - Total				\$20,000.00				
Overall -	Γotal			\$163,232.94				

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