

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33	Contract ID Prime Contra		7-F02 one Weber, LLC	Pay Peri Pay Peri		July 1, July 1	2025 5, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$132,359.44 \$4,541,584.88
Approval Date									By User
July 16, 2025			Generated and	d Approved	(and shoul	d be con	sidered	Draft) at the Project Office Level by	jimenj1
July 16, 2025			Reviewed and App	roved (and	should be	consider	ed Draft)	at the Resident Engineer Level by	wolkt1
July 18, 2025				Reviewed	and Appro	oved at th	ne Centra	al Office Controllers Office Level by	ramses1
Original Completion Date Current Completion Date Actual Completion Date % of Current Completion					% of Current Contract Amoun	ontract Amount Complete			
December 1, 2	025	Decem	ber 1, 2025					94.26%	
	Cor	ntract Informat	ional Dates					Milestones	
Date Description	Original Co	mpletion Date	Current Comple	tion Date		No	Milesto	nes Exist for Contract	
Acceptance Date									
Awarded Date	December 6	, 2023	December 6, 202	3					
Letting Date	November 1	7, 2023	November 17, 20	23					
Notice to Proceed Date	January 8, 2	024	January 8, 2024						
Work Began Date	March 6, 202	24	March 6, 2024						

Contract Total Pa	y For Estimate No. 33				
		This Estimate	Previous	To Date	
231117-F02					
	Total Posted Items Pay	\$238,794.47	\$4,041,955.78	\$4,280,750.25	
	Gross Item Adjustments	(\$29,685.25)	(\$84,956.44)	(\$114,641.69)	
	Incentive	\$35,000.00	\$0.00	\$35,000.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$3,956,999.34	\$4,201,108.56	
Contract Total Pa	yable This Estimate:	\$244,109.22			

		nate Period	mate: \$244,109.22				
items Paiu	TIIIS ESUII	iale Periou					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$14.800	45	\$666.00
	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.800	129.100	\$1,523.38
	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.400	4.400	\$50.16
	0130	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$75.000	7	\$525.00
	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$73.000	79.400	\$5,796.20
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$62.000	349.400	\$21,662.80
	0200	6085007	PAVED APPROACH, 7 IN.	SQYD	\$72.750	129.100	\$9,392.03
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$35.000	682	\$23,870.00
	0250	6091052	CURB AND GUTTER TYPE B	LF	\$36.500	5	\$182.50
	0260	6092014	INTEGRAL CURB TYPE N	LF	\$12.100	89	\$1,076.90
	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	4	\$1,200.00
	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	1	\$250.00
	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	4	\$2,000.00
	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$1,500.000	2	\$3,000.00
	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$1,500.000	9	\$13,500.00
	0510	6205902A	$6\ \mbox{IN.}$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	5,167	\$5,167.00
	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$1.000	3,237	\$3,237.00

Revision 5/29/2025 Page 1 of 48



Pay Estimate Created Date: July 16, 2025

Estimate	gress Number 33	Contract Prime Co		31117-F02 illstone Weber	,	Period Start Period End	July 1, 2025 July 15, 2025	Net Ch	al Contract A nange Order <i>I</i> nt Contract A	Amount	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line Number	Item Code			Item Descript	ion		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351			PAINT, TYPE	L BEADS							
	0530	6206124A	24 IN. WHITE PAINT, TYPE		VATERBORNE	E PAVEMENT N	MARKING	LF	\$8.000	40	\$320.00
	0540	6206125A	24 IN. YELLO PAINT, TYPE) WATERBOR	NE PAVEMENT	MARKING	LF	\$8.000	250	\$2,000.00
	0610	7250312A	12 IN. PIPE G	ROUP B				LF	\$75.000	20	\$1,500.00
	0630	7261015	15 IN. PIPE G	ROUP A				LF	\$85.000	40	\$3,400.00
	0700	7320012A	12 IN. OR ALL	OWED SUBS	TITUTE GROU	JP B FLARED E	END SECTION	EA	\$500.000	2	\$1,000.00
	0710	7320615A	15 IN. OR ALL	OWED SUBS	TITUTE GROU	JP A FLARED E	END SECTION	EA	\$600.000	8	\$4,800.00
	0770	8061005	ROCK DITCH	CHECK				LF	\$20.000	68	\$1,360.00
	0810	8061019	SILT FENCE					LF	\$3.500	976	\$3,416.00
	0890	9011030	LIGHTING PO	LE, 30 FT. OF	R 9.0 M, TYPE	AT		EA	\$3,175.000	5	\$15,875.00
	0900	9011311	LUMINAIRE, L	.ED-A				EA	\$515.000	5	\$2,575.00
	0930	9016110	PULL BOX, PI	REFORMED C	CLASS 1			EA	\$1,645.000	1	\$1,645.00
	0980	9018230	POLE FOUND	ATION (30 FT	. OR 9.0 M MC	DUNTING HEIG	GHT)	EA	\$1,760.000	5	\$8,800.00
	1000	9031010	CONCRETE F	`			,	CUYD		1.370	\$3,836.00
	1020	9031220	PIPE POSTS					LB	\$9.500	761	\$7,229.50
	1030	9031242	36 IN. SURFA	CE-MOUNT D	ELINEATOR E	POST		EA	\$100.000	3	\$300.00
	1060	9031280	2.5 IN. PSST I					LF	\$32.000	68.500	\$2,192.00
	1070	9031285				PSST 7 GA.		EA	\$520.000	4	\$2,080.00
	1080	9035004A			IX I OIX 2.5 IIV.	F3317 GA.		SQFT	\$26.000	34	\$884.00
	1090		ST-STRUCTU					SQFT	\$34.000	26	\$884.00
	1100		SHF-FLAT SH		SCENT			SQFT	\$28.000	6	\$168.00
	5009	1046002	VALUE ENGIN	NEERING				EA	\$1.000	79,431	\$79,431.00
Project J6		otal									\$238,794.47
Overall - 1		s This Estin	4-								\$238,794.47
Contract A	ajustineni	S IIIIS ESUII	<u>iate</u>								
Projec	t Number		Adj Type	System	Generated	Con	nments	Proje	ect Percentage	Э	Amount
J6S3351		Incentiv	ve	jimenj1		completion for Eatherton Rowere figured day for the mocompensable closure was	vings for early or the S. pad closure at \$5,000 per naximum a 7 days. This completed 14 of the allowable			100	\$35,000.00
Project J6	S3351 - T	otal									\$35,000.00
Overall - T				e listed in the I	ncentive, Disin	centive, Liquida	ited Damages or	Other Co	ntract Adjustm	ents	\$35,000.00
Line Item A	Adjustmen	ts This Esti	<u>mate</u>								
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustr Quan		ent amount
J6S3351		PE 1 AGGRE SE (4 IN. TH		Overrun					-70.90	0000 \$11.	80 (\$836.62)
	0130 MIS	SC.		Overrun						-7 \$75.	00 (\$525.00)
		NCRETE PA NON-REINF	VEMENT (8	Overrun					-39.70	9000 \$73.	00 (\$2,898.10)
	0170 OU	TLET PIPES	AND	Material		This adjustmen	t offsets the origin	nal systen	n-	1 \$711.	00 \$711.00

Revision 5/29/2025 Page 2 of 48



Pay Estimate Created Date: July 16, 2025

Estimat	gress e Num 33		231117-F02 Millstone Weber, LLC		Pay Period End July 15, 2025 Net Change			ntract Amour Order Amountract Amour	\$4,673,944.32 (\$132,359.44) \$4,541,584.88	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351		SPLASH PADS			Adjustment (000	erial Payment Estii 05) due to user jin rment Estimate Ex ment Estimate.	nenj1			
	0170	OUTLET PIPES AND SPLASH PADS	Material					-1	\$711.00	(\$711.00)
	0200	PAVED APPROACH, 7 IN.	Overrun					-129.10000	\$72.75	(\$9,392.03)
	0210	PAVED APPROACH, 8 IN.	Overrun		adjustments for previous payme	d on averaged over installed quantity ent estimates. Pric ',80.25000 - 80.25 zero).	on all e	58.20000	\$80.25	\$4,670.55
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun					-5	\$35.00	(\$175.00)
	0250	CURB AND GUTTER TYPE B	Material		generated Mate Adjustment (000	t offsets the origin erial Payment Estin 09) due to user jin rment Estimate Ex ment Estimate.	maté Item nenj1	1,005	\$36.50	\$36,682.50
	0250	CURB AND GUTTER TYPE B	Material					-1,005	\$36.50	(\$36,682.50)
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		generated Mate Adjustment (00	t offsets the origin Prial Payment Estin 10) due to user jin Irment Estimate Ex ment Estimate.	mate Item nenj1	30.30000	\$41.00	\$1,242.30
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material					-30.30000	\$41.00	(\$1,242.30)
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		generated Mate Adjustment (00	t offsets the origin brial Payment Estin 11) due to user jin rment Estimate Ex ment Estimate.	mate Item nenj1	2	\$1,396.00	\$2,792.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material					-2	\$1,396.00	(\$2,792.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estii 12) due to user jin rment Estimate Ex ment Estimate.	mate Item nenj1	4	\$300.00	\$1,200.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-4	\$300.00	(\$1,200.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		generated Mate Adjustment (00	t offsets the origin brial Payment Estii 13) due to user jin yment Estimate Ex ment Estimate.	mate Item nenj1	1	\$250.00	\$250.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material					-1	\$250.00	(\$250.00)
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin brial Payment Estin 14) due to user jin yment Estimate Ex Payment Estimate	mate Item nenj1 ception 10	4	\$500.00	\$2,000.00
	0460	PREFORMED THERMOPLASTIC	Material					-4	\$500.00	(\$2,000.00)

Revision 5/29/2025 Page 3 of 48



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Estimat	gress e Num 33	Contract ID ber Prime Contractor	231117-F02 Millstone Weber		ay Period Start ay Period End	July 1, 2025 July 15, 2025	Net Change	ntract Amour Order Amountract Amour	ınt	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351		PAVEMENT MARKING, COMBINATION STR/LT/RT								
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin erial Payment Esti 15) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 11	4	\$500.00	\$2,000.00
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material					-4	\$500.00	(\$2,000.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		generated Mate Adjustment (00 overridding Pay	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			\$1,500.00	\$3,000.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material					-2	\$1,500.00	(\$3,000.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin erial Payment Esti 17) due to user jin vment Estimate Ex Payment Estimate	mate Item nenj1 ception 13	9	\$1,500.00	\$13,500.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material					-9	\$1,500.00	(\$13,500.00)
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin erial Payment Esti 19) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 14	5,167	\$1.00	\$5,167.00
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-5,167	\$1.00	(\$5,167.00)
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-184	\$1.00	(\$184.00)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin erial Payment Esti 21) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 16	3,237	\$1.00	\$3,237.00
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-3,237	\$1.00	(\$3,237.00)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-86	\$1.00	(\$86.00)
	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin erial Payment Esti 22) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 18	40	\$8.00	\$320.00

Revision 5/29/2025 Page 4 of 48



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Estimat	gress te Num 33		231117-F02 Millstone Weber		ay Period Start ay Period End	July 1, 2025 July 15, 2025	Net Change	ntract Amour Order Amountract Amour	ınt	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-40	\$8.00	(\$320.00)
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 24) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 21	250	\$8.00	\$2,000.00
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-250	\$8.00	(\$2,000.00)
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun					-66	\$8.00	(\$528.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 25) due to user jin ment Estimate Ex 2 ayment Estimate.	mate Item nenj1 ception 24	18	\$100.00	\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material					-18	\$100.00	(\$1,800.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 26) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 25	21,860	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-21,860	\$1.00	(\$21,860.00)
	0590	SEPARATION GEOTEXTILE	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 27) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 26	10,720	\$2.10	\$22,512.00
	0590	SEPARATION GEOTEXTILE	Material					-10,720	\$2.10	(\$22,512.00)
	0610	12 IN. PIPE GROUP B	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 28) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 27	20	\$75.00	\$1,500.00
	0610	12 IN. PIPE GROUP B	Material					-20	\$75.00	(\$1,500.00)
	0630	15 IN. PIPE GROUP A	Overrun					-40	\$85.00	(\$3,400.00)
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 29) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 28	2	\$500.00	\$1,000.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material					-2	\$500.00	(\$1,000.00)
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 31) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 30	10	\$600.00	\$6,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A	Material					-10	\$600.00	(\$6,000.00)

Revision 5/29/2025 Page 5 of 48



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Estimat	gress te Num 33		231117-F02 Millstone Weber, LLC		Pay Period Start July 1, 2025 Pay Period End July 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		ınt	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351		FLARED END SECTION								
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun					-8	\$600.00	(\$4,800.00)
	0730	MULCHING	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 32) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 31	0.70000	\$7,500.00	\$5,250.00
	0730	MULCHING	Material					-0.70000	\$7,500.00	(\$5,250.00)
	0750	SEEDING - COOL SEASON GRASSES	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 33) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 32	0.10000	\$7,500.00	\$750.00
	0750	SEEDING - COOL SEASON GRASSES	Material					-0.10000	\$7,500.00	(\$750.00)
	0780	CURB INLET CHECK	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 34) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 34	4	\$120.00	\$480.00
	0780	CURB INLET CHECK	Material					-4	\$120.00	(\$480.00)
	0800	TEMPORARY SEEDING	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 35) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 35	0.60000	\$2,000.00	\$1,200.00
	0800	TEMPORARY SEEDING	Material					-0.60000	\$2,000.00	(\$1,200.00)
	0810	SILT FENCE	Overrun					-976	\$3.50	(\$3,416.00)
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 37) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 37	8	\$3,175.00	\$25,400.00
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material					-8	\$3,175.00	(\$25,400.00)
	0900	LUMINAIRE, LED-A	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estir 38) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 38	8	\$515.00	\$4,120.00
	0900	LUMINAIRE, LED-A	Material					-8	\$515.00	(\$4,120.00)
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 39) due to user jin ment Estimate Ex Payment Estimate.	maté Item nenj1 ception 40	195	\$1.15	\$224.25
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material					-195	\$1.15	(\$224.25)
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		generated Mate Adjustment (00 overridding Pay	t offsets the origin rial Payment Estin 40) due to user jin ment Estimate Ex Payment Estimate.	mate Item nenj1 ception 41	1	\$12,425.00	\$12,425.00
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material					-1	\$12,425.00	(\$12,425.00)

Revision 5/29/2025 Page 6 of 48



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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SS3351		LIGHTING ONLY								
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 41) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 cception 42	4.39000	\$2,800.00	\$12,292.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material					-4.39000	\$2,800.00	(\$12,292.00)
	1020	PIPE POSTS	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustme action	ent generated			(\$3,843.05)
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 43) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 cception 44	3	\$100.00	\$300.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-3	\$100.00	(\$300.00
	1040	2 IN. PSST POST - 12 GA.	Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 44) due to user jin vment Estimate Ex Payment Estimate	mate Item nenj1 cception 45	181	\$30.00	\$5,430.00
	1040	2 IN. PSST POST - 12 GA.	Material					-181	\$30.00	(\$5,430.00)
	1050	CONCRETE POST ANCHO FOR 2 IN. PSST 7 GA.	DR Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 45) due to user jin vment Estimate Ex Payment Estimate	mate Item nenj1 ception 47	3	\$500.00	\$1,500.00
	1050	CONCRETE POST ANCHO FOR 2 IN. PSST 7 GA.	OR Material					-3	\$500.00	(\$1,500.00
	1060	2.5 IN. PSST POST - 12 G/	A. Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 47) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 cception 48	75.50000	\$32.00	\$2,416.00
	1060	2.5 IN. PSST POST - 12 G/	A. Material					-75.50000	\$32.00	(\$2,416.00
	1060	2.5 IN. PSST POST - 12 G/	A. Overrun					-68.50000	\$32.00	(\$2,192.00
	1070	CONCRETE POST ANCHO FOR 2.5 IN. PSST 7 GA.	DR Material		generated Mate Adjustment (00- overridding Pay	t offsets the origin erial Payment Esti 49) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 49	5	\$520.00	\$2,600.00
	1070	FOR 2.5 IN. PSST 7 GA.	DR Material					-5	\$520.00	(\$2,600.00
	1070	FOR 2.5 IN. PSST 7 GA.	OR Overrun					-4	\$520.00	(\$2,080.00
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Mate Adjustment (00s overridding Pay	t offsets the origin erial Payment Esti 50) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 46	16	\$210.00	\$3,360.00
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material					-16	\$210.00	(\$3,360.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		generated Mate Adjustment (00) overridding Pay	t offsets the origin erial Payment Esti 51) due to user jin ment Estimate Ex Payment Estimate	mate Item nenj1 ception 39	170	\$14.70	\$2,499.00

Revision 5/29/2025 Page 7 of 48



Pay Estimate Created Date: July 16, 2025

Estimat	gress e Num 33	Contract ID ber Prime Contractor	231117-F02 Millstone Weber		ay Period Start ay Period End	July 1, 2025 July 15, 2025	Net Change	ntract Amou Order Amou ntract Amour	ınt	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material					-170	\$14.70	(\$2,499.00)
	5014	MISC.	Material		generated Mate Adjustment (008	t offsets the origin erial Payment Esti 52) due to user jin ment Estimate Ex ment Estimate.	maté Item nenj1	398.60000	\$160.65	\$64,035.09
	5014	MISC.	Material					-398.60000	\$160.65	(\$64,035.09)
Total										(\$29,685.25)

Revision 5/29/2025 Page 8 of 48



					C	ontract Project Informati	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wild	dhorse Creek Road (Route Co	C)
Totals b	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$238,794.47 (\$29,685.25) \$209,109.22	Previous \$4,041,955.78 (\$84,956.44) \$3,956,999.34	To Date \$4,280,750.25 (\$114,641.69) \$4,166,108.56
	Incentive Disincentiv Liquidated Other Cont		ents		\$35,000.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00

Revision 5/29/2025 Page 9 of 48



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 4019905, Project Item Line Number 5014, Material Set 401990596, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 4019905, Project Item Line Number 5014, Material Set 401990596, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6054020, Project Item Line Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6096010A, Project Item Line Number 0280, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200024, Project Item Line Number 0450, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200027, Project Item Line Number 0460, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200030, Project Item Line Number 0470, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200045, Project Item Line Number 0490, Material Set 6200045, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200051, Project Item Line Number 0500, Material Set 6200051, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205903A, Project Item Line Number 0520, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205903A, Project Item Line Number 0520, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208063, Project Item Line Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden

Revision 5/29/2025 Page 10 of 48



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0620PMLI is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208076, Project Item Line Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240104A, Project Item Line Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE12 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Number 1050, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031280, Project Item Line	Working with MoDOT Materials to correct this exception	jimenj1	Overridden

Revision 5/29/2025 Page 11 of 48



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1060, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031285, Project Item Line Number 1070, Material Set 9031285, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6208063, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6208076, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7320615A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0730, Contract Line Item Number 0730, Item 8025006, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0800, Contract Line Item Number 0800, Item 8061017, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0810, Contract Line Item Number 0810, Item 8061019, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 1060, Contract Line Item Number 1060, Item 9031280, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9031285, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 5014, Contract Line Item Number 5014, Item 4019905, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5021340, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6091042, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6161098A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6191000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7261015, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3040143, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4019905, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021108, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6085007, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6091010, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6205902A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6205903A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6206125A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged

Revision 5/29/2025 Page 12 of 48



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

ct Project No.	t Category	Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
7- J6S335	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672.
	0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620
	0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370
	0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	689.00	\$14.80	\$10,197
	0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,034
	0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	7.00	\$545.00	\$3,815
	0001	0800	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$8.85	\$94,872
	0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$4.35	\$46,632
	0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	-21.80	1,082.20	SQYD	1,216.40	\$11.80	\$14,353
	0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	0.00	369.00	SQYD	24.30	\$11.40	\$27
	0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,720.00	\$2.20	\$23,58
	0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	-280.00	7,929.00	SQYD	8,848.90	\$75.00	\$663,66
	0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	39.70	476.80	SQYD	531.30	\$73.00	\$38,78
	0001	0150	5021340	TYPE A2 SHOULDER	829.30	69.90	899.20	SQYD	923.10	\$66.00	\$60,92
	0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,86
	0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$71
	0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$94
	0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	0.00	369.30	SQYD	369.30	\$62.00	\$22,89
	0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	-80.00	699.90	SQYD	833.70	\$72.75	\$60,65
	0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	58.20	382.70	SQYD	382.70	\$80.25	\$30,71
	0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	0.00	917.00	LF	922.00	\$35.00	\$32,27
	0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,65
	0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	0.00	297.00	LF	305.00	\$49.00	\$14,94
	0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,005.00	\$36.50	\$36,68
	0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	0.00	89.00	LF	89.00	\$12.10	
	0001			CONCRETE CURB LOW PROFILE TYPE E		0.00		LF			\$1,07
	0001	0270	6092031		283.00		283.00		283.00	\$11.70	\$3,31
	0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$41.00	\$1,24
	0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$23.90	\$72
	0001	0300	6097000	ROCK LINING	7.00	-1.00	6.00	CUYD	44.20	\$62.75	\$2,77
	0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	5.00	\$3,075.00	\$15,37
		0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$3,485.00	\$6,97
	0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$490.00	
	0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,47
	0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-3.00	2.00	EA	2.00	\$486.50	\$97
	0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,79
	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	5.00	\$3,800.00	\$19,00
	0001	0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,46
	0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	555.80	3,237.80	SQYD	2,602.70	\$68.00	\$176,98
	0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	336.00	\$130.50	\$43,84
	0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,49
	0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$465,000.00	\$
	0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$437,630.00	\$437,63
	0001	0430	6191000	PAVEMENT EDGE TREATMENT	63.00	1,887.00	1,950.00	LF	2,405.00	\$10.00	\$24,05
	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,20
	0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$2
	0001 0460 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 0001 0470 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WOR			4.00	0.00	4.00	EA	4.00	\$500.00	\$2,00	
	0001	0470	6200030 6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	4.00	0.00	46.00	EA	0.00	\$500.00 \$65.00	\$2,00
	0001 0490 6200045 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/F				2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
	0001	0500	6200045	FISH HOOK ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,50
	0001	0510	6205902A	COMBINATION STR/LT/RT FISH HOOK ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,983.00	0.00	4,983.00	LF		\$1,500.00	\$5,16
		0310	0205902A	PAINT, TYPE L BEADS	4,903.00	0.00	4,903.00	LF	5,167.00	\$1.00	\$5,1

Revision 5/29/2025 Page 13 of 48



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Note: Po	sted Qua	intities an	d Values	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimat	te was 0	Senerated.		
Contract ID	No. 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- F02	J6S3351	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,151.00	0.00	3,151.00	LF	3,237.00	\$1.00	\$3,237.00
		0001	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	40.00	\$8.00	\$320.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	0.00	184.00	LF	250.00	\$8.00	\$2,000.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	16,094.00	0.00	16,094.00	LF	3,438.00	\$1.00	\$3,438.00
		0001	0560	6208063	TEMPORARY PAVEMENT MARKING	4.00	0.00	4.00	EA	18.00	\$100.00	\$1,800.00
		0001	0570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,587.00	0.00	15,587.00	LF	21,860.00	\$1.00	\$21,860.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	135.00	28.00	163.00	SQYD	0.00	\$1.40	\$0.00
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,720.00	\$2.10	\$22,512.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0610	7250312A	12 IN. PIPE GROUP B	59.00	0.00	59.00	LF	20.00	\$75.00	\$1,500.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	159.00	0.00	159.00	LF	159.00	\$80.00	\$12,720.00
		0001	0630	7261015	15 IN. PIPE GROUP A	295.00	64.00	359.00	LF	508.00	\$85.00	\$43,180.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	6.00	98.00	LF	9.00	\$90.00	\$810.00
		0001	0650	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	13.00	\$400.00	\$5,200.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	-21.00	0.00	FT	0.00	\$800.00	\$0.00
		0001	0670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11.00	21.00	32.00	FT	32.00	\$850.00	\$27,200.00
		0001	0680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$950.00	\$6,650.00
		0001					-9.00		LF			
		0001	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00		18.00		18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-1.00	10.00	EA EA	2.00	\$500.00	\$1,000.00
		0001		7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	10.00	\$600.00	\$6,000.00
		0001	0720	7320618A 8025006	SECTION MULCHING	0.10	0.00	0.10	ACRE	0.00	\$700.00 \$7,500.00	\$0.00 \$5,250.00
		0001										
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	2,768.00	0.00	2,768.00	SQYD	0.00	\$8.50	\$0.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$7,500.00	\$750.00
		0001	0760	8061004	SEDIMENT TRAP ROCK	46.00	0.00	46.00	CUYD	0.00	\$80.70	\$0.00
			0770	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	129.00	\$20.00	\$2,580.00
		0001	0780	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	4.00	\$120.00	\$480.00
		0001	0790	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	39.00	\$68.32	\$2,664.48
		0001	0800	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.60	\$2,000.00	\$1,200.00
		0001	0810	8061019	SILT FENCE	2,552.00	0.00	2,552.00	LF	4,389.00	\$3.50	\$15,361.50
		0001	0820	8064134	TYPE 1D EROSION CONTROL BLANKET	244.00	0.00	244.00	SQYD	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	369.00	0.00	369.00	LF	325.00	\$32.00	\$10,400.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	969.00	50.00	1,019.00	LF	175.00	\$36.00	\$6,300.00
		0010	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0010	0860	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.00
		0010	0870	6061080	MGS END ANCHOR	6.00	-1.00	5.00	EA	2.00	\$1,800.00	\$3,600.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	1.00	8.00	EA	5.00	\$3,400.00	\$17,000.00
		0020	0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$3,175.00	\$25,400.00
		0020	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$515.00	\$4,120.00
		0020	0910	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	-170.00	330.00	LF	150.00	\$14.50	\$2,175.00
		0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.00
		0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,645.00	\$8,225.00
		0020	0940	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,190.00	0.00	3,190.00	LF	0.00	\$1.90	\$0.00
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	195.00	\$1.15	\$224.25
		0020	0960	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,630.00	0.00	1,630.00	LF	0.00	\$1.40	\$0.00
		0020	0970	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	180.00	0.00	180.00	LF	0.00	\$0.25	\$0.00
		0020	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,760.00	\$14,080.00
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$12,425.00	\$12,425.00
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	0.00	9.70	CUYD	4.39	\$2,800.00	\$12,292.00
		0040	1010	9031210	STRUCTURAL STEEL POSTS	960.00	0.00	960.00	LB	960.00	\$9.00	\$8,640.00
		0040										
		0040	1020	9031220	PIPE POSTS	4,910.00	0.00	4,910.00	LB	2,070.00	\$9.50	\$19,665.00
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	3.00	\$100.00	\$300.00
			1040	9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0040	1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00

Revision 5/29/2025 Page 14 of 48



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
31117-	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	75.50	\$32.00	\$2,416.00
)2		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	5.00	\$520.00	\$2,600.0
		0040	1080	9035004A	SH-FLAT SHEET	148.00	37.50	185.50	SQFT	129.00	\$26.00	\$3,354.0
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	193.00	\$34.00	\$6,562.0
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	82.00	\$28.00	\$2,296.0
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.0
		0074	1120	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.0
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.0
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.0
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.0
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.0
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.0
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.0
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.0
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.0
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.0
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.0
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.0
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	1.00	1.00	EA	0.00	\$2,520.00	\$0.
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.65	\$219,045.05	\$142,379.
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	360.00	360.00	SQYD	398.60	\$160.65	\$64,035.
		0001 5015 4019901 MISC.SUPPLEMENTARY ASPHALT WORK					1.00	1.00	LS	1.00	\$5,901.50	\$5,901.
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$2,963.43	\$0.
	Project J	6S3351 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,280,750.
1117-F	02 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,280,750.

Revision 5/29/2025 Page 15 of 48



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: J6S3351

roject													
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
050	2063000	CLASS 3 EXCAVATION	7/7/25	7/16/25	1	7.00	CUYD	Route 109	402+36	RT	402+59	RT	From structure I-8 to structure O-5
				7/16/25	2	15.00	CUYD	Route 109	403+24	RT	403+47	RT	From structure I-9 to structure O-6
				7/16/25	3	8.00	CUYD	Route 109	404+97	RT	405+21	RT	From structure I-10 to structure O-7
				7/16/25	4	7.00	CUYD	Route 109	405+28	RT	405+54	RT	From structure I-11 to structure O-8
				7/16/25	5	8.00	CUYD	Route 109	401+39	RT	401+63	RT	From structure I-12 to structure O-9
00	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/10/25		1	23.10		Route 109	401+55				Parcel 2 Approach
00	3040143	THE PAGGREGATET ON BASE (4 IN: THION)	7710/25	7/16/25	2	20.90		Route 109	402+47	RT			Parcel 7 Approach
				7/16/25	3	23.10		Route 109	403+36				Parcel 12 Approach
				7/16/25	4	24.00	SQYD	Route 109	405+09				Parcel 13 Approach
				7/16/25	5	38.00	SQYD	Route 109	405+41	RT			Parcel 14 Approach
10	3040504	TYPE 5 AGGREGATE FOR BASE	7/1/25	7/16/25	1	4.40	SQYD	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B Correction
30	4019905	MISC.	7/14/25	7/16/25	1	7.00	SQYD	NE Corner of Roundabout	206+82	LT	301+15	LT	Footing for Barrier Wall Extension
40	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/14/25	7/16/25	1	79.40	SQYD	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island
90	6083006	6 IN. CONCRETE MEDIAN STRIP	7/1/25	7/16/25	1	4.40	SQYD	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B Correction
			7/11/25	7/16/25	1	192.00	SQYD	Route CC	300+76	CL	302+86	CL	Route CC Median Island Phase 5
			7/14/25	7/16/25	1	60.30	SQYD	Eatherton Road	205+91	CL	206+26	CL	Eatherton Road Median Island Phase 5
			171-1120	7/16/25	2	92.70		Route 109	400+57		401+06		Route 109 Median Island Phase 5
00	6085007	PAVED APPROACH, 7 IN.	7/40/05	7/16/25		23.10		Route 109	400+57		401700	GL	
.00	0085007	PAVED APPROACH, 7 IN.	7/10/25		1								Parcel 2 Approach
				7/16/25	2	20.90		Route 109	402+47				Parcel 3 Approach
				7/16/25	3	23.10	SQYD	Route 109	403+36				Parcel 12 Approach
				7/16/25	4	24.00	SQYD	Route 109	405+09	RT			Parcel 13 Approach
				7/16/25	5	38.00	SQYD	Route 109	405+41	RT			Parcel 14 Approach
20	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/11/25	7/16/25	1	450.00	LF	Route CC	300+76	CL	302+86	CL	Route CC Median Island Phase 5
			7/14/25		1	100.00	LF	Eatherton Road	205+91		206+26	CL	Eatherton Road Median Island Phase 5
				7/16/25	2	132.00		Route 109	400+57	CL	401+06	CL	Route 109 Median Island Phase 5
50	6091052	CURB AND GUTTER TYPE B	7/14/25		1	5.00		SE Corner of Roundabout	400+95		401+00		
													Curb Repair along SE Quadrant of Roundabout
60	6092014	INTEGRAL CURB TYPE N	7/14/25	7/16/25	1	89.00		Route 109	401+72		401+88	LI	Parcel 4 Approach Island
40	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/2/25	7/16/25	1	1.00		Route 109	401+39				Left Turn SB
				7/16/25	2	1.00	EA	Route 109	400+98	LT			Right Turn NB
				7/16/25	3	1.00	EA	Roundabout	500+11	LT			Left Turn Lane 1
				7/16/25	4	1.00	EA	Route 109	402+20	LT			Right Turn NB
50	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	7/2/25	7/16/25	1	1.00	EA	Roundabout	500+89	RT			Lane 2
60	6200027	PREF THERMO PVMT MARKING, COMBO	7/2/25	7/16/25	1	1.00	EA	Roundabout	500+11	RT			Straight/Left Lane 2
				7/16/25	2	1.00		Roundabout	500+89				Straight/Left Lane 1
					3								
				7/16/25		1.00		Roundabout	501+41				Straight/Left Lane 1
				7/16/25	4	1.00		Roundabout	502+13				Straight/Left Lane 1
70	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	7/2/25	7/16/25	1	1.00	EA	Route 109	401+08	LT			NB Lane 2
				7/16/25	2	1.00	EA	Route CC	303+17	LT			WB Lane 1
				7/16/25	3	1.00	EA	Route CC	301+33	LT			WB Lane 1
				7/16/25	4	1.00	EA	Route 109	402+29	LT			NB Lane 2
90	6200045	PREF THERMO PVMT MARK, LT/RT FISH	7/2/25	7/16/25	1	1.00	EA	Route CC	303+08	LT			Left Turn WB Lane 1
				7/16/25	2	1.00	EA	Route CC	301+24	LT			Left Turn WB Lane 1
00	6200051	PREF THERMO PVMT MARK, COMBO FISH	7/2/25	7/16/25	1	1.00		Wild Horse Creek Road	103+28				Straight/Left/Right EB
100	0200031	FREE THERMO FYWT WARK, COMBO FISH	112123										
				7/16/25	2		EA	Route 109	401+00				Straight/Left NB Lane 1
				7/16/25	3	1.00		Route CC	303+17				Straight/Right WB Lane 2
				7/16/25	4	1.00	EA	Route CC	301+34	LT			Straight/Right WB Lane 2
				7/16/25	5	1.00	EA	Eatherton Road	205+75	RT			
				7/16/25	6	1.00	EA	Eatherton Road	205+78	RT			Straight/Left SB Lane 1
				7/16/25	7	1.00	EA	Eatherton Road	204+32	RT			Straight/Right SB Lane 2
				7/16/25	8	1.00	FA	Eatherton Road	204+32	RT			Straight/Left SB Lane 1
				7/16/25	9	1.00		Route 109	402+28				Straight/Left NB Lane 1
-40	0005000	CINI WHITE HOLLDING DAYS	710.00								406+00	01	*
10	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/2/25	7/16/25	1	5,167.00	LF	Job Limits	202+33	GL	406+00	UL	Phase 5 6" White Paint
520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	7/2/25	7/16/25	1	3,237.00	LF	Job Limits	202+33	CL	406+00	CL	Phase 5 6" Yellow Paint
		MARKING PAINT, TYPE L BEADS											
i30	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/2/25	7/16/25	1	40.00	LF	Route 109/CC	401+46	RT	300+87	LT	Phase 5 NB Route 109 and WB Route CC White
													Chevrons
i40	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/2/25	7/16/25	1	250.00	LF	Eatherton/Route CC/Route 109	204+58	CL	404+03	CL	Phase 5 Eatherton, Route 109, and Route CC Yellow Hashes
10	7250312A	12 IN. PIPE CULVERT GROUP B	7/7/25	7/16/25	1	20.00	LE	Route 109	401+42	RT	401+62	RT	Pipe Run P-12 (From FES I-12 to FES O-9)
i30	7261015	15 IN. PIPE GROUP A	7/7/25	7/16/25	1	20.00		Route 109	405+00		405+20		Reset Pipe Run P-10 (From FES I-10 to FES O-7)
				7/16/25	2	20.00		Route 109	405+31		405+51	RT	Reset Pipe Run P-11 (From FES I-11 to FES O-8)
00	7320012A	12 IN. GROUP B FLARED END SECT	7/7/25	7/16/25	1		EA	Route 109	401+42				FES I-12
				7/16/25	2	1.00	EA	Route 109	401+62	RT			FES O-9
10	7320615A	15 IN. GROUP A FLARED END SECT	7/7/25	7/16/25	1	1.00	EA	Route 109	402+37	RT			FES I-8
				7/16/25	2	1.00	EA	Route 109	402+57	RT			FES 0-5
				7/16/25	3	1.00		Route 109	403+26				FES I-9
				7/16/25	4		EA	Route 109	403+46				FES 0-6
				7/16/25	5		EA	Route 109	405+00				FES I-10
				7/16/25	6	1.00		Route 109	405+20				FES O-7
				7/16/25	7	1.00	EA	Route 109	405+31	RT			FES I-11
				7/16/25	8	1.00	EA	Route 109	405+51	RT			FES O-8
70	8061005	ROCK DITCH CHECK	7/15/25	7/16/25	1	44.00	LF	Route 109	403+00	RT	406+00	RT	Replacing ditch checks along west side of Route 109
				7/16/25	2	24.00	LF	Route 109	403+00	LT	404+00	LT	(Retroactive Pay) Replacing ditch checks along east side of Route 109
													(Retroactive Pay)
10	8061019	SILT FENCE	7/15/25	7/16/25	1	392.00	LF	Eatherton Road	202+33	RT	205+20	RT	Middle of west slope along Eatherton Road
				7/16/25	2	334.00	LF	NW Corner of Roundabout	102+60	LT	206+00	RT	NW Corner of Roundabout (Retroactive Pay)
				7/16/25	3	250.00	LF	SW Corner of Roundabout	103+00	RT	401+00	RT	
390	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7/14/25		1		EA	Route CC	300+85				C1, 2-1
		,	,20	7/16/25	2	1.00		Wild Horse Creek Road	104+03				C1, 3-1

Revision 6/5/2025 Page 16 of 48



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.

0890 9011030 0900 9011311 0830 9016110 0980 9018230	LUMINAIRE, LED-A PULL BOX, PREFORMED CLASS 1	7/14/25 7/14/25 7/14/25 7/14/25	7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25	3 4 5 1 2 3 4 5	1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA	Eatherton Road Route 109 Wild Horse Creek Road Route CC Wild Horse Creek Road Eatherton Road	205+75 400+37 103+13 300+85 104+03	RT RT LT			C1, 3-2 C1, 4-1 C1, 4-2 C1, 2-1
0930 9016110	PULL BOX, PREFORMED CLASS 1	7/14/25	7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25	5 1 2 3 4 5	1.00 1.00 1.00 1.00 1.00	EA EA EA EA	Wild Horse Creek Road Route CC Wild Horse Creek Road	103+13 300+85	RT LT			C1, 4-2
0930 9016110	PULL BOX, PREFORMED CLASS 1	7/14/25	7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25	1 2 3 4 5	1.00 1.00 1.00 1.00	EA EA EA	Route CC Wild Horse Creek Road	300+85	LT			
0930 9016110	PULL BOX, PREFORMED CLASS 1	7/14/25	7/16/25 7/16/25 7/16/25 7/16/25 7/16/25 7/16/25	2 3 4 5	1.00 1.00 1.00 1.00	EA EA	Wild Horse Creek Road					C1, 2-1
			7/16/25 7/16/25 7/16/25 7/16/25 7/16/25	3 4 5	1.00 1.00 1.00	EA EA		104+03	LT			
			7/16/25 7/16/25 7/16/25 7/16/25	4 5	1.00	EA	Eatherton Road					C1, 3-1
			7/16/25 7/16/25 7/16/25	5	1.00			205+75	RT			C1, 3-2
			7/16/25 7/16/25				Route 109	400+37	RT			C1, 4-1
			7/16/25	1		EA	Wild Horse Creek Road	103+13	RT			C1, 4-2
0980 9018230	POLE FOUNDATION (30 FT. OR 9.0 M	7/14/25			1.00	EA	Wild Horse Creek Road	103+96	LT			Pull Box #4
				1	1.00	EA	Route CC	300+85	LT			C1, 2-1
			7/16/25	2	1.00	EA	Wild Horse Creek Road	104+03	LT			C1, 3-1
			7/16/25	3	1.00	EA	Eatherton Road	205+75	RT			C1, 3-2
			7/16/25	4	1.00	EA	Route 109	400+37	RT			C1, 4-1
			7/16/25	5	1.00	EA	Wild Horse Creek Road	103+13	RT			C1, 4-2
1000 9031010	CONCRETE FOOTINGS, EMBEDDED	7/1/25	7/16/25	1	0.36	CUYD	Wild Horse Creek Road	103+46	RT			Sign #2
			7/16/25	2	0.13	CUYD	Route 109	401+26	RT			Sign #6
			7/16/25	3	0.13	CUYD	Route 109	401+98	RT			Sign #7
			7/16/25	4	0.13	CUYD	Route CC	305+13	RT			Sign #12
			7/16/25	5	0.36	CUYD	Eatherton Road	206+04	RT			Sign #21
			7/16/25	6	0.13	CUYD	Roundabout Center	501+22	LT			Sign #27
			7/16/25	7	0.13	CUYD	Route 109	403+90	RT			Sign #44
1020 9031220	PIPE POSTS	7/1/25	7/16/25	1	160.00	LB	Wild Horse Creek Road	103+46	RT			Sign #2
			7/16/25	2	105.00	LB	Route 109	401+26	RT			Sign #6
			7/16/25	3	79.00	LB	Route 109	401+98	RT			Sign #7
			7/16/25	4	97.00	LB	Route CC	305+13	RT			Sign #12
			7/16/25	5	162.00	LB	Eatherton Road	206+04	RT			Sign #21
			7/16/25	6	74.00	LB	Roundabout Center	501+22	LT			Sign #27
			7/16/25	7	84.00	LB	Route 109	403+90	RT			Sign #44
1030 9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/1/25	7/16/25	1	3.00	EA	Wild Horse Creek Road	103+42	CL	103+63	CL	Wild Horse Creek Road Median Island Noses
1060 9031280	2.5 IN. PSST POST - 12 GA.	7/1/25	7/16/25	1	15.75	LF	Wild Horse Creek Road	103+61	RT			Sign #3
			7/16/25	2	13.00	LF	Eatherton Road	206+14	LT			Sign #19
			7/16/25	3	26.25	LF	Wild Horse Creek Road	103+59	CL			Sign #23
			7/16/25	4	13.50	LF	Wild Horse Creek Road	103+48	CL			Sign #25
1070 9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	7/1/25	7/16/25	1	1.00	EA	Wild Horse Creek Road	103+61	RT			Sign #3
			7/16/25	2	2.00	EA	Wild Horse Creek Road	103+59	CL			Sign #23
			7/16/25	3	1.00	EA	Wild Horse Creek Road	103+48	CL			Sign #25
1080 9035004A	A SH-FLAT SHEET	7/1/25	7/16/25	1	7.00	SQFT	Wild Horse Creek Road	103+46	RT			Sign #2 (R1-2)
			7/16/25	2	7.00	SQFT	Wild Horse Creek Road	103+61	RT			Sign #3 (R1-2)
			7/16/25	3	7.00	SQFT	Eatherton Road	206+04	RT			Sign #21 (R1-2)
			7/16/25	4	5.00	SQFT	Wild Horse Creek Road	103+48	CL			Sign #25 (R4-7)
			7/16/25	5	8.00	SQFT	Roundabout Center	501+22	LT			Sign #27 (R6-1R and R6-4)
1090 9035011A	A ST-STRUCTURAL	7/1/25	7/16/25	1	14.00	SQFT	Route CC	301+94	LT			Sign #15
			7/16/25	2	12.00	SQFT	Wild Horse Creek Road	103+59	CL			Sign #23
1100 9035069A	A SHF-FLAT SHEET FLUORESCENT	7/1/25	7/16/25	1	2.00	SQFT	Wild Horse Creek Road	103+46	RT			Sign #2 (DL-3)
			7/16/25	2	2.00	SQFT	Wild Horse Creek Road	103+61	RT			Sign #3 (DL-3)
			7/16/25	3	2.00	SQFT	Eatherton Road	206+04	RT			Sign #21 (DL-3)
5009 1046002	VALUE ENGINEERING	7/15/25	7/16/25	1	79,431.00	EA	Route 109	402+00	LT	405+00	LT	75% VE Completion

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

No Data Available

Revision 6/5/2025 Page 17 of 48



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0100	TYPE 1 AGGREGATE	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$99.12)	
		FOR BASE (4 IN. THICK)			32	Jul 1, 2025	SYSTEM	(\$647.82)	
					33	Jul 16, 2025	SYSTEM	(\$836.62)	
				Overrun - To	otal			(\$1,583.56)	
			Overrun - Tota	ıl				(\$1,583.56)	
	0100 -	Total						(\$1,583.56)	
	0130	MISC.	Material		15	Oct 16, 2024	SYSTEM	(\$77,025.00)	
					15	Oct 16, 2024	SYSTEM	\$77,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)	
					33	Jul 16, 2025	SYSTEM	(\$525.00)	
				Overrun - To	otal			(\$68,992.50)	
			Overrun - Tota					(\$68,992.50)	
	0130 -	Total						(\$68,992.50)	
	0140	CONCRETE	Material		22	Feb 2,	SYSTEM	(\$9,052.00)	
		PAVEMENT (8 IN. NON-REINF)			22	2025 Feb 2, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
					23	Feb 18,	SYSTEM	(\$9,052.00)	Estimate Exception 1 on the current Payment Estimate.
						2025	0.0.2	(\$0,002.00)	
						23	Feb 18, 2025	SYSTEM	\$9,052.00
					24	Mar 3, 2025	SYSTEM	(\$9,052.00)	
					24	Mar 3, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25 Mar 17, SYSTEM (\$9,052.00) 2025				
					25	Mar 17, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)	
					33	Jul 16, 2025	SYSTEM	(\$2,898.10)	
				Overrun - To	otal			(\$3,978.50)	
			Overrun - Tota	ıl				(\$3,978.50)	
	0140 -	Total						(\$3,978.50)	
	0150	0140 - Total 0150 TYPE A2 SHOULDER	Material		15	Oct 16, 2024	SYSTEM	(\$3,141.60)	
	SHOOLDER				15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)	
				Overrun - To	otal			(\$1,577.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0150	TYPE A2 SHOULDER	Overrun - Tota	il				(\$1,577.40)		
	0150 -	Total						(\$1,577.40)		
	0160	PIPE AGGREGATE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)		
		PAVEMENT EDGE DRAIN			14	Oct 1, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$7,724.80)		
					15	Oct 16, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$13,688.80)		
					16	Nov 4, 2024	SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0160 -	Total						\$0.00		
	0170	OUTLET PIPES AND SPLASH	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)		
		PADS			18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$711.00)		
						19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$711.00)		
					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$711.00)		
					21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$711.00)		
					22	Feb 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$711.00)		
					23	Feb 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$711.00)		
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$711.00)		
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$711.00)		
					26	Apr 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3351	0170	OUTLET PIPES AND SPLASH	Material		27	Apr 16, 2025	SYSTEM	(\$711.00)	
		PADS			27	Apr 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$711.00)	
					28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$711.00)	
					29	May 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$711.00)	
					30	Jun 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$711.00)	
					31	Jun 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$711.00)	
					32	Jul 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$711.00)	
					33	Jul 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
	0170 -	Total	Material - Tota	II .				\$0.00 \$0.00	
		MODIFIED CONCRETE	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
		GUTTER TYPE B			25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0200	PAVED APPROACH, 7 IN.	Material		15	Oct 16, 2024	SYSTEM	(\$2,669.92)	
					15	Oct 16, 2024	SYSTEM	\$2,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$341.93)	
					33	Jul 16, 2025	SYSTEM	(\$9,392.03)	
				Overrun - To	otal			(\$9,733.96)	
			Overrun - Tota	ıl				(\$9,733.96)	
	0200 -							(\$9,733.96)	
	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$4,670.55)	
					33	Jul 16, 2025	SYSTEM	\$4,670.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
51 (0210	PAVED APPROACH, 8 IN.	Overrun	Overrun					applied (if non-zero).	
		APPROACH, 6 IN.		Overrun - T	otal			\$0.00		
			Overrun - Tota	il				\$0.00		
(0210 -	Total						\$0.00		
(0220	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)		
		UNDER)		Overrun - T	otal			(\$175.00)		
			Overrun - Tota	ll .				(\$175.00)		
	0220 -				4.5	0.110	SYSTEM	(\$175.00)		
	0230	CONCRETE GUTTER TYPE A	Material		15	Oct 16, 2024 Oct 16,	SYSTEM	(\$426.00) \$426.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$426.00)		
					16	Nov 4, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$426.00)		
					17	Nov 18, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$426.00)		
						18	Dec 2, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$426.00)		
					19	Dec 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$426.00)		
					20	Jan 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$426.00)		
					21	Jan 16, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$426.00)		
						22	Feb 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$426.00)		
					23	Feb 18, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
(0230 -	Total						\$0.00		
(0240	CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$9,065.00)		
					25	Mar 17, 2025	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0240	CONCRETE GUTTER TYPE B	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$392.00)	
				Overrun - T	otal			(\$392.00)	
			Overrun - Tota	l				(\$392.00)	
	0240							(\$392.00)	
	0250	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	(\$7,300.00)	This adjustment effects the assigned anatom approached Material December
					15	Oct 16, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$7,300.00)	
					16	Nov 4, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$12,154.50)	
					17	Nov 18, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$12,154.50)	
					18	Dec 2, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$12,154.50)	
					19	Dec 16, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$12,154.50)	
					20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$12,154.50)	
					21	Jan 16, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$12,665.50)	
					22	Feb 2, 2025	SYSTEM	\$12,665.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$14,600.00)	
					23	Feb 18, 2025	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$36,500.00)	
					32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)	
					33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		28	May 2, 2025	SYSTEM	(\$492.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material	,	28	May 2, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$492.00)	
					29	May 16, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$967.60)	
					30	Jun 2, 2025	SYSTEM	\$967.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,242.30)	. ,
					31	Jun 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,242.30)	
					32	Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,242.30)	
					33	Jul 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0280 -	- Total						\$0.00	
	0300	ROCK LINING	Material		15	Oct 16, 2024	SYSTEM	(\$225.90)	
	0300								
					15	Oct 16, 2024	SYSTEM	\$225.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total	15		SYSTEM	\$225.90 \$0.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
			Material - Tota		15		SYSTEM		Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
			Material - Tota		30		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
				al		2024 Jun 2,		\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
				al	30	Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$100.40)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
				al	30 31 32	Jun 2, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
				al Overrun Overrun - T	30 31 32	Jun 2, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
	0300 -	- Total	Overrun	al Overrun Overrun - T	30 31 32	Jun 2, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
	0300 - 0360	MANHOLE FRAME AND	Overrun	al Overrun Overrun - T	30 31 32	Jun 2, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		MANHOLE	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,397.05)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		MANHOLE FRAME AND	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,792.00)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
		MANHOLE FRAME AND	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,792.00) \$2,792.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
		MANHOLE FRAME AND	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal 29 29 30	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,792.00) \$2,792.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		MANHOLE FRAME AND	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal 29 29 30 30	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,792.00) \$2,792.00 (\$2,792.00)	Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment
		MANHOLE FRAME AND	Overrun - Tota	al Overrun Overrun - T	30 31 32 otal 29 29 30 30	Jun 2, 2025 Jun 16, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$100.40) (\$1,832.30) (\$464.35) (\$2,397.05) (\$2,397.05) (\$2,792.00) \$2,792.00 (\$2,792.00) (\$2,792.00)	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0360	MANHOLE FRAME AND	Material	Турс		2025			Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		COVER, TYPE 1-B			33	Jul 16, 2025	SYSTEM	(\$2,792.00)	Estimate Exception of the outliers agricult agricult.							
					33	Jul 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0360 -	Total						\$0.00								
	0370	CHANGEABLE MESSAGE SIGN	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)								
		WITHOUT COMMUNICATION INTERFACE,			32	Jul 1, 2025	SYSTEM	(\$7,600.00)								
		CONTRACTOR FURNISHED /		Overrun - T	otal			(\$11,400.00)								
		RETAINED	Overrun - Tota	il				(\$11,400.00)								
	0370 -	Total						(\$11,400.00)								
	0390	MISC. TRAFFIC CONTROL DEVICES	Material		4	May 2, 2024	SYSTEM	(\$92,133.20)								
		22025			4	May 2, 2024	SYSTEM	\$92,133.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	May 16, 2024	SYSTEM	(\$146,927.60)								
					5	May 16, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Jun 3, 2024	SYSTEM	(\$146,927.60)								
					6	Jun 3, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Jun 17, 2024	SYSTEM	(\$146,927.60)								
					7	Jun 17, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Jul 1, 2024	SYSTEM	(\$146,927.60)								
					8	Jul 1, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0390 -	Total						\$0.00								
	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)								
		(RETAINING WALL)			24	Mar 3, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												25	Mar 17, 2025	SYSTEM	(\$25,447.50)	
					25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0400 -	Total						\$0.00								
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
		CONT			24	Mar 3, 2025	SYSTEM	\$767.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).							



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
51 C	0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	26	Apr 2, 2025	SYSTEM	\$122.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).	
		00141		Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
0	0410 -	Total						\$0.00		
C	0430	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)		
					17	Nov 18, 2024	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
					32	Jul 1, 2025	SYSTEM	(\$4,550.00)		
				Overrun - T	otal			(\$4,550.00)		
			Overrun - Tota	al				(\$4,550.00)		
	0430 -							(\$4,550.00)		
C	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)		
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0440 - 0450	PREF THERMO	Material		33	Jul 16,	SYSTEM	\$0.00 (\$250.00)		
		PREF THERMO PVMT MRKG, STRIAGHT ARROW			33	2025 Jul 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
0	0450 -	Total						\$0.00		
		Total PREF THERMO PVMT MARKING,	PREF THERMO Materia	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		COMBO			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
0	0460 -	Total						\$0.00		
C	0470	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)		
		WORD (ONLY)			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
0	0470 -	Total						\$0.00		
C	0490	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)		
		LT/RT FISH			33	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
0	0490 -	Total						\$0.00		
C	0500	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)		
		COMBO FISH			33	Jul 16, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0500	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, COMBO FISH	Material - Tota	1				\$0.00	
	0500 -	Total						\$0.00	
	0510	6 IN. WHITE HIGH BUILD	Material		33	Jul 16, 2025	SYSTEM	(\$5,167.00)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$5,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)	
				Overrun - T	otal			(\$184.00)	
			Overrun - Tota	al				(\$184.00)	
	0510 -	Total						(\$184.00)	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)	
				Overrun - T	otal			(\$86.00)	
			Overrun - Tota	al				(\$86.00)	
	0520 -	Total							
	0530	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		33	Jul 16, 2025	SYSTEM	(\$320.00)	
					33	Jul 16, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0530 -	Total						\$0.00	
	0540	24 IN. YELLOW WATERBORNE PAVEMENT	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		MARKIN			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)	
				Overrun - T	otal			(\$528.00)	
			Overrun - Tota	al				(\$528.00)	
	0540 -	Total						(\$528.00)	
	0560	TEMPORARY PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)	
					6	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹l overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$300.00)	
					25	Mar 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$1,100.00)	
					26	Apr 2,	SYSTEM	\$1,100.00	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																												
J6S3351	0560	TEMPORARY PAVEMENT	Material			2025			Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
		MARKING			27	Apr 16, 2025	SYSTEM	(\$1,500.00)																													
					27	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					28	May 2, 2025	SYSTEM	(\$1,500.00)																													
					28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					29	May 16, 2025	SYSTEM	(\$1,500.00)																													
							29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
						30	Jun 2, 2025	SYSTEM	(\$1,500.00)																												
							30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)																													
					31	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
						32	Jul 1, 2025	SYSTEM	(\$1,800.00)																												
				32	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																													
					33	Jul 16, 2025	SYSTEM	(\$1,800.00)																													
					33	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																												
				- Total				\$0.00																													
			Material - Tota				01/07=11	\$0.00																													
			Overrun	Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)																													
					27	Apr 16, 2025	SYSTEM	(\$400.00)																													
					32	Jul 1, 2025	SYSTEM	(\$300.00)																													
				Overrun - T	otal			(\$1,400.00)																													
	0500	T-4-1	Overrun - Tota	al				(\$1,400.00)																													
	0560 - 0570	Total 4 IN TEMPORARY	Material		6	Jun 3,	SYSTEM	(\$1,400.00) (\$6,838.00)																													
		PAVEMENT MARKING PAINT																				6	Jun 3, 2024	SYSTEM	\$6,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
																					23	Feb 18, 2025	SYSTEM	(\$8,680.00)	Examete Exception 4 on the outlent rayment Estillate.												
													3					2			2		2	2	2	2	2	2								Feb 18, 2025	SYSTEM
					2	24	24	Mar 3, 2025	SYSTEM	(\$8,680.00)	,																										
					24	Mar 3, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					25	Mar 17, 2025	SYSTEM	(\$14,385.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		25	Mar 17, 2025	SYSTEM	\$14,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					26	Apr 2, 2025	SYSTEM	(\$15,382.00)																		
					26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)																		
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					28	May 2, 2025	SYSTEM	(\$15,382.00)																		
								28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
							29	May 16, 2025	SYSTEM	(\$17,865.00)																
								29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
									30	Jun 2, 2025	SYSTEM	(\$17,865.00)														
												30	Jun 2, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
													31	Jun 16, 2025	SYSTEM	(\$17,865.00)										
					31	Jun 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
				3		32	Jul 1, 2025	SYSTEM	(\$21,860.00)																	
							32	Jul 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
										33	Jul 16, 2025	SYSTEM	(\$21,860.00)													
					33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota Overrun	Overrun	29	May 16,	SYSTEM	\$0.00 (\$2,278.00)																		
				Overrun	Overruit	Overruit	Overruit	Overrun	Overrun		Overrun	Overrun			Overrun 29	2025 Jul 1,	SYSTEM	(\$3,995.00)								
				Overrun - T	otal	2025		(\$6,273.00)																		
			Overrun - Tota	ıl				(\$6,273.00)																		
	0570 -	Total						(\$6,273.00)																		
	0590		Material		1	1																14	Oct 1, 2024	SYSTEM	(\$2,828.91)	
							15	Oct 16, 2024	SYSTEM	(\$2,828.91)																
					15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					16	Nov 4, 2024	SYSTEM	(\$5,768.91)																		
				16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3351	0590	SEPARATION GEOTEXTILE	Material						Estimate Exception 6 on the current Payment Estimate.																							
		GEOTEXTILE			17	Nov 18, 2024	SYSTEM	(\$7,896.92)																								
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)																								
						18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)																								
							19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					20	Jan 2, 2025	SYSTEM	(\$9,646.22)																								
					20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					21	Jan 16, 2025	SYSTEM	(\$9,646.22)																								
					21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)																								
					22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					23	Feb 18, 2025	SYSTEM	(\$9,646.22)																								
					23	Feb 18, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
									24	Mar 3, 2025	SYSTEM	(\$9,646.22)																				
					24	Mar 3, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
									25	Mar 17, 2025	SYSTEM	(\$10,262.15)																				
							25	Mar 17, 2025	SYSTEM	\$10,262.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
																			26	Apr 2, 2025	SYSTEM	(\$14,054.75)										
														26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					27	Apr 16, 2025	SYSTEM	(\$14,708.06)																								
																		27	Apr 16, 2025	SYSTEM	\$14,708.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
											28	May 2, 2025	SYSTEM	(\$15,379.98)																		
																			2		28	2						28	May 2, 2025	SYSTEM	\$15,379.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
										29	May 16, 2025	SYSTEM	(\$17,547.18)																			
					29	May 16, 2025	SYSTEM	\$17,547.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					30	Jun 2, 2025	SYSTEM	(\$18,354.42)																								



Propose Circ December Agreement Character					- · ·	_				
SPOTENTIE	Project	Line	Description		Adjustment				Amount	Remarks
1	J6S3351	0590		Material		30		SYSTEM	\$18,354.42	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
2025 2025 2026						31		SYSTEM	(\$18,354.42)	
2025 232 Jul 1, 2025 2						31		SYSTEM	\$18,354.42	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
2025 Schrade Tean Aglitations (2017) Due to user jimmight oversiding Payment Estimate. Estimate Es						32		SYSTEM	(\$22,512.00)	
2025 33 Jul 16, SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Payment Estimate Item Algustered (1007) due to user ignerial reveniding Payment Estimate Item Algustered (1007) due to user ignerial reveniding Payment Estimate Exception 25 on the current Payment Estimate. \$9.00						32		SYSTEM	\$22,512.00	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
33 Jul 16, SYSTEM S22,512.00 This adjustment offsites the original system-perented Material Psyment Estimate Exception 26 on the current Psyment Estimate Exception 27 on the current Psyment Estimate Exception 27 on the current Psyment Estimate Internal I						33		SYSTEM	(\$22,512.00)	
National - Total 10 00 1						33	Jul 16,	SYSTEM	\$22,512.00	
Material - Total Superior S										Estimate Exception 26 on the current Payment Estimate.
1		0590 -		Metadel Tate						
Section Column		0500	Total	Material - Tota						
CULVERT GROUP B				Material		33	Jul 16	SYSTEM		
Company Comp		0010	CULVERT GROUP	Waterial			2025			This adjustment effects the original system generated Material Payment
Material - Total S0.00			В			33		STSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment
									\$0.00	
15 IN. PIPE Material				Material - Tota	I					
SROUP A										
2024 Estimate Em. Adjustment (0002) due to user jimen)1 overridding Payment		0630		Material		5		SYSTEM	(\$6,800.00)	
2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. S0.00			GROUP A			5		SYSTEM	\$6,800.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
August Semant S						6		SYSTEM	(\$8,500.00)	
Material - Total						6		SYSTEM	\$8,500.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
Overrun 30					- Total				\$0.00	
2025 31				Material - Tota					\$0.00	
2025 33				Overrun	Overrun	30		SYSTEM	(\$4,505.00)	
Overrun - Total (\$12,665.00)						31		SYSTEM	(\$4,760.00)	
Overrun - Total (\$12,665.00) (\$12,665.00) (\$12,665.00) (\$12,665.00) (\$12,665.00) (\$12,665.00) (\$12,665.00) Material 4 May 2, 2024 4 May 2, 2024 5 May 16, 2024 6 Jun 3, 2024 6 Jun 3, SYSTEM \$810.00 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 Exception 4 on the current Payment Estimate. 6 Jun 3, 2024 6 Jun 3, SYSTEM \$810.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						33		SYSTEM	(\$3,400.00)	
Composition of the content of the						otal			(\$12,665.00)	
Material 4 May 2, 2024 5 YSTEM (\$810.00) 18 IN. PIPE GROUP A Material 4 May 2, 2024 5 YSTEM \$810.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 May 16, 2024 6 Jun 3, SYSTEM (\$810.00) 6 Jun 3, SYSTEM (\$810.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 3, SYSTEM (\$810.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Overrun - Tota	ıl					
GROUP A 2024 4 May 2, 2024 \$\$10.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 May 16, 2024 5 May 16, 2024 \$\$10.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 3, 2024 \$\$10.00 This adjustment offsets the original system-generated Material Payment \$\$10.00 This adjustment offsets the original system-generated Material Payment										
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 May 16, 2024 (\$810.00) 5 May 16, 2024 \$\$10.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 3, 2024 (\$810.00) 6 Jun 3, SYSTEM \$810.00 This adjustment offsets the original system-generated Material Payment		0640		Material			2024		, ,	
5 May 16, 2024 \$\ 5 May 16, 2024 \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\							2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jun 3, 2024 (\$810.00) 6 Jun 3, SYSTEM \$810.00 This adjustment offsets the original system-generated Material Payment							2024			
2024 6 Jun 3, SYSTEM \$810.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$810.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
						6		SYSTEM	(\$810.00)	
						6		SYSTEM	\$810.00	



15 15 15 15 15 15 15 15	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Section Total Section Sectio	Project	Line	Description		Adjustment				Amount	Neillains
Autorital - Total Social	J6S3351	0640		Material						Estimate Exception 7 on the current Payment Estimate.
Section Content Cont			GROOF A		- Total				\$0.00	
Oversign				Material - Tota	ıl				\$0.00	
CONCRETE 21 Jan 46 221 Jan 46 227 Jan 47 Jan 47		0640 -	Total						\$0.00	
Abril		0660	CONCRETE	Overrun	Overrun	19		SYSTEM	(\$7,200.00)	
						21		SYSTEM	\$7,200.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
1					Overrun - T	otal			\$0.00	
2700 ZPL GROUD B FLARED END SECT				Overrun - Tota	ıl				\$0.00	
SECT		0660 -	Total						\$0.00	
33		0700	FLARED END	Material		33		SYSTEM	(\$1,000.00)	
			SECT			33		SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment
15 IN , GROUP A FLARED END SECT Sect					- Total				\$0.00	
15 NL GROUP A FLARED END SECT STATEM SECTION SECT SECTION SECT STATEM SECTION SECT STATEM SECTION SE				Material - Tota	ıl				\$0.00	
FLARED END SECT 30		0700 -	Total						\$0.00	
30		0710	15 IN. GROUP A FLARED END	Material		30		SYSTEM	(\$600.00)	
2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 16, 2025 34			SECT			30		SYSTEM	\$600.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						31		SYSTEM	(\$1,200.00)	
2025 32							31		SYSTEM	\$1,200.00
2025 Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 33						32		SYSTEM	(\$1,200.00)	
2025 33						32		SYSTEM	\$1,200.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment
Page 2025 Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate.						33		SYSTEM	(\$6,000.00)	
Material - Total						33		SYSTEM	\$6,000.00	Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
Overrun					- Total				\$0.00	
2025 33				Material - Tota	ıl				\$0.00	
Overrun - Total (\$5,400.00)				Overrun	Overrun	31		SYSTEM	(\$600.00)	
Overrun - Total						33		SYSTEM	(\$4,800.00)	
Doc 2					Overrun - T	otal			(\$5,400.00)	
Mulching Material 18 Dec 2, 2024 SYSTEM (\$750.00)				Overrun - Tota	ıl				(\$5,400.00)	
2024 18 Dec 2, 2024 \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate. 19 Dec 16, 2024 (\$750.00) 19 Dec 16, SYSTEM 2000 \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment		0710 -	Total						(\$5,400.00)	
Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate. 19 Dec 16, 2024 19 Dec 16, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment		0730	MULCHING	Material		18		SYSTEM	(\$750.00)	
19 Dec 16, 2024 (\$750.00) 19 Dec 16, SYSTEM 2750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment						18		SYSTEM	\$750.00	Estimate Item Adjustment (0005) due to user shawr overridding Payment
19 Dec 16, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment						19		SYSTEM	(\$750.00)	
Estimate Exception 6 on the current Payment Estimate.						19	Dec 16,	SYSTEM	\$750.00	
20 Jan 2, 2025 SYSTEM (\$750.00)						20		SYSTEM	(\$750.00)	-
20 Jan 2, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$750.00	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
J6S3351	0730	MULCHING	Material			2025			Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$750.00)	
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$750.00)	
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$750.00)	
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$750.00)	
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$750.00)	
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$750.00)	
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$750.00)	
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$750.00)	
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$750.00)	
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$750.00)	
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)	
					31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)	
					32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$5,250.00)	
					33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3351	0730	MULCHING	Material - Tota	ıl				\$0.00											
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)											
				Overrun - T	otal			(\$4,500.00)											
			Overrun - Tota	al				(\$4,500.00)											
	0730 -				40	N. 4	OVOTELL	(\$4,500.00)											
	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)	This adjustment offsets the original system-generated Material Payment										
						10	Nov 4, 2024	SYSTEM	\$750.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					17	Nov 18, 2024	SYSTEM	(\$750.00)											
					17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				18	Dec 2, 2024	SYSTEM	(\$750.00)												
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					19	Dec 16, 2024	SYSTEM	(\$750.00)											
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					20	Jan 2, 2025	SYSTEM	(\$750.00)											
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					21	Jan 16, 2025	SYSTEM	(\$750.00)											
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
						22	Feb 2, 2025	SYSTEM	(\$750.00)										
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
								23	Feb 18, 2025	SYSTEM	(\$750.00)								
						23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
								24	Mar 3, 2025	SYSTEM	(\$750.00)								
									24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					25	Mar 17, 2025	SYSTEM	(\$750.00)											
												25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																			26
													26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					27	Apr 16, 2025	SYSTEM	(\$750.00)											
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3351	0750	SEEDING - COOL SEASON	Material		28	May 2, 2025	SYSTEM	(\$750.00)																	
		GRASSES			28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					29	May 16, 2025	SYSTEM	(\$750.00)																	
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					30	Jun 2, 2025	SYSTEM	(\$750.00)																	
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					31	Jun 16, 2025	SYSTEM	(\$750.00)																	
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					32	Jul 1, 2025	SYSTEM	(\$750.00)																	
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					33	Jul 16, 2025	SYSTEM	(\$750.00)																	
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
				- Total				\$0.00																	
			- Total Material - Total					\$0.00																	
	0750 -						21/2==11	\$0.00																	
	0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	(\$480.00)																	
					30	Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					31	Jun 16, 2025	SYSTEM	(\$480.00)																	
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					32	Jul 1, 2025	SYSTEM	(\$480.00)																	
																3	32	32	32		32	Jul 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$480.00)																	
					33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0780		Marke 1.1		00	luu o	OVOTELL	\$0.00																	
	0800	TEMPORARY SEEDING					30	Jun 2, 2025	SYSTEM	(\$1,200.00)															
						Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)																	
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																



TEMPORARY SEEDING Material 32 Jul 1, 2025 SYSTEM (\$1,200.00) 32 Jul 1, 2025 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Paylestimate Exception 15 on the current Payment Estimate. 33 Jul 16, 2025 SYSTEM (\$1,200.00) 34 Jul 16, SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Paylestimate.	/ment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user jimen)1 overridding Pay	\$1,200.00 (\$1,200.00)			Number	Adjustment Type	Adjustment Type	Description	Line			
2025 Estimate Item Adjustment (0022) due to user jimenj1 overridding Patestimate Exception 15 on the current Payment Estimate. 33	/ment	Estimate Item Adjustment (0022) due to user jimenj1 overridding Pay Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user jimenj1 overridding Pay	(\$1,200.00)	SYSTEM		32	3.	Material		0800			
2025 33		Estimate Item Adjustment (0035) due to user jimenj1 overridding Pay				32							
2025 Estimate Item Adjustment (0035) due to user jimenj1 overridding Patestimate Exception 35 on the current Payment Estimate. - Total \$0.00		Estimate Item Adjustment (0035) due to user jimenj1 overridding Pay	\$1,200.00	SYSTEM		33							
Material - Total \$0.00				SYSTEM		33							
Overrun Overrun 30 Jun 2, 2025 SYSTEM (\$1,000.00) Overrun - Total (\$1,000.00) Overrun -			\$0.00				- Total						
2025			\$0.00				ıl	Material - Tota					
Overrun - Total (\$1,000.00) 0800 - Total (\$1,000.00) 0810 SILT FENCE Overrun 30 Jun 2, SYSTEM (\$2,523.50)			(\$1,000.00)	SYSTEM		30	Overrun	Overrun					
0800 - Total (\$1,000.00) 0810 SILT FENCE Overrun 30 Jun 2, SYSTEM (\$2,523.50)			(\$1,000.00)										
0810 SILT FENCE Overrun 0 Verrun 30 Jun 2, SYSTEM (\$2,523.50)			(\$1,000.00)	Overrun - Total									
			(\$1,000.00)						- Total	0800 -			
			(\$2,523.50)	SYSTEM		30	Overrun	Overrun	SILT FENCE	0810			
31 Jun 16, 2025 SYSTEM (\$490.00)			(\$490.00)	SYSTEM		31							
33 Jul 16, 2025 SYSTEM (\$3,416.00)			(\$3,416.00)	SYSTEM		33							
Overrun - Total (\$6,429.50)			(\$6,429.50)			otal	Overrun - T						
Overrun - Total (\$6,429.50)			(\$6,429.50)										
0810 - Total (\$6,429.50)			(\$6,429.50)						- Total	0810 -			
0830 MGS GUARDRAIL Construction Stockpile 16 Nov 4, 2024 SYSTEM (\$1,375.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,375.00)	SYSTEM		16			MGS GUARDRAIL	0830			
32 Jul 1, 2025 (\$3,093.75) Payment Estimate Item Adjustment generated Stockpile Transaction	n	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$3,093.75)	SYSTEM		32							
- Total (\$4,468.75)			(\$4,468.75)	- Total									
Construction Stockpile - Total (\$4,468.75)			(\$4,468.75)	Construction Stockpile - Total									
Stockpile 2024	n	Payment Estimate Item Adjustment generated Stockpile Transaction	\$5,073.75	SYSTEM		6							
- Total \$5,073.75			\$5,073.75				- Total	STIVII					
Construction Stockpile STMI - Total \$5,073.75			\$5,073.75		· · · · · · · · · · · · · · · · · · ·								
0830 - Total \$605.00			\$605.00						- Total	0830 - Total			
	on	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$2,765.79)	SYSTEM	Mar 17, 2025	25		Construction Stockpile	8 FT. POSTS, 6	0840			
0840 MGS GUARDRAIL, Construction 25 Mar 17, SYSTEM (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction 8 FT. POSTS, 6 Stockpile 2025			(\$2,765.79)	- Total				F1 3 IN					
0840 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 25 Mar 17, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) - Total (\$2,765.79)			(\$2,765.79)			otal	Stockpile - To	Construction					
0840 MGS GUARDRAIL, 8 FT. POSTS, 6 Stockpile FT 3 IN SYSTEM (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile (\$2,765.79) Payment generated		Payment Estimate Item Adjustment generated Stockpile Transaction	¢16 104 70	SYSTEM	Jun 3, 2024	6		Construction Stockpile STMI					
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI	on	,					- Total						
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile - Total SYSTEM (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM (\$2,765.79) SYSTEM (\$2,765.79) SYSTEM (\$2,765.79) SYSTEM ST6,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total	on	,	\$16,104.78	Construction Stockpile STMI - Total									
0840 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total Construction Stockpile Construction Stockpile Construction Stockpile Total Construction Stockpile Construction Stockpile Total Construction Stockpile Construction Stockpile Total Construction Stockpile STMI Construction Stockpile STMI - Total S16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction S16,104.78 Construction Stockpile STMI - Total S16,104.78	on	,	\$16,104.78 \$16,104.78			WI - Total	Stockpile STI	Construction					
0840 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,104.78 \$13,338.99			\$16,104.78 \$16,104.78 \$13,338.99				Stockpile STI						
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,104.78		Payment Estimate Item Adjustment generated Stockpile Transaction	\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00	SYSTEM				Construction Stockpile	MGS VERTICAL CONCRETE				
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total Construction Stockpile - Total Construction Stockpile STMI - Total Mar 17, 2025 SYSTEM (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79) Construction Stockpile STMI - Total S16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S16,104.78 O840 - Total			\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00	SYSTEM		6	- Total	Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER				
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Total Construction Stockpile STMI Construction Stockpile STMI Total Construction Stockpile STMI Construction Stockpile STMI Total Construction Stockpile STMI Construction Stockpile STMI Total S16,104.78 SYSTEM \$16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction \$16,104.78 S16,104.78 S16,104.78 Construction Stockpile STMI - Total S13,338.99 O850 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile STMI - Total S1,950.00 Construction Stockpile STMI - Total S1,950.00 Construction Stockpile STMI - Total S1,950.00			\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00	SYSTEM		6	- Total	Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER TRANSITION	0850			
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 25 Mar 17, 2025 (\$2,765.79) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,765.79)	on	Payment Estimate Item Adjustment generated Stockpile Transaction	\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00		2024	6 MI - Total	- Total	Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER TRANSITION	0850 -			
MGS GUARDRAIL, S FT. POSTS, 6 FT 3 IN Construction Stockpile Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,104.78 Construction Stockpile STMI - Total S16,104.78 Construction Stockpile STMI - Total S16,104.78 Construction Stockpile STMI - Total S13,338.99 MGS VERTICAL CONCRETE BARRIER TRANSITION Total Construction Stockpile STMI - Total S19,50.00 Construction Stockpile STMI - Total S1,950.00 MGS LONG SPAN GUARDRAIL STMI - Total S1,950.00 S50 - Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,950.00 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,950.00 S50 - Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,950.00	on		\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,525.00		2024 Jun 3,	6 MI - Total	- Total Stockpile STf	Construction Stockpile STMI Construction Construction Stockpile	MGS VERTICAL CONCRETE BARRIER TRANSITION Total MGS LONG SPAN GUARDRAIL	0850 -			
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI Construction Stockpile Total Construction Stockpile STMI SYSTEM S16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction S16,104.78 S13,338.99 S13,338.99 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S1,950.00	on	Payment Estimate Item Adjustment generated Stockpile Transaction	\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,525.00		2024 Jun 3,	6 MI - Total	- Total Stockpile STI - Total	Construction Stockpile STMI Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER TRANSITION Total MGS LONG SPAN GUARDRAIL	0850 -			
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	on	Payment Estimate Item Adjustment generated Stockpile Transaction	\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,525.00 \$1,525.00		2024 Jun 3,	6 MI - Total	- Total Stockpile STI - Total	Construction Stockpile STMI Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER TRANSITION - Total MGS LONG SPAN GUARDRAIL SECTION	0850 - 0850 - 0860			
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S16,104.78 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S16,104.78 O840 - Total MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,950.00 O850 - Total O860 MGS LONG SPAN GUARDRAIL SECTION GUARDRAIL SECTION S10,000 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 S1,950.00 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 S1,950.00 S1,950.00 S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 S1,950.00 S1,9	on	Payment Estimate Item Adjustment generated Stockpile Transaction	\$16,104.78 \$16,104.78 \$13,338.99 \$1,950.00 \$1,950.00 \$1,950.00 \$1,525.00 \$1,525.00 \$1,525.00	SYSTEM	Jun 3, 2024	6 6 MI - Total	- Total Stockpile STI - Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	MGS VERTICAL CONCRETE BARRIER TRANSITION - Total MGS LONG SPAN GUARDRAIL SECTION	0850 - 0860 -			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0870	MGS END ANCHOR	Construction Stockpile	- Total				(\$1,596.00)	
			Construction Stockpile - Total					(\$1,596.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,990.00	
			Construction	MI - Total			\$3,990.00		
	0870 -	- Total						\$2,394.00	
	0880	TYPE A CRASHWORTHY	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			25	Mar 17, 2025	SYSTEM	(\$3,046.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,203.12)	
			Construction Stockpile - Total					(\$8,203.12)	
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,125.00	
			Construction	MI - Total			\$13,125.00		
	0880 -	Total						\$4,921.88	
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT		aterial	22	Feb 2, 2025	SYSTEM	(\$9,525.00)	
					22	Feb 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,525.00)	
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,525.00)	
					24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)	
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)	
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)	
					27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$9,525.00)	
					28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$9,525.00)	
					29	May 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)	
					30	Jun 2,	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material			2025			Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
		TYPE AT			31	Jun 16, 2025	SYSTEM	(\$9,525.00)										
					31	Jun 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					32	Jul 1, 2025	SYSTEM	(\$9,525.00)										
					32	Jul 1, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					33	Jul 16, 2025	SYSTEM	(\$25,400.00)										
					33	Jul 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0890	- Total	material - Tota					\$0.00										
	0900		Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)										
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)	. , , , , , , , , , , , , , , , , , , ,									
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)										
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)										
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)										
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)										
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					28	May 2, 2025	SYSTEM	(\$1,545.00)										
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					29	May 16, 2025	SYSTEM	(\$1,545.00)										
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							30	31	30	30	3(30		30	Jun 2, 2025	SYSTEM	(\$1,545.00)	
					30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					31	Jun 16, 2025	SYSTEM	(\$1,545.00)										



Ducinat	Lina	Description	Adiustosant	Other	Fot	Crastad	Creeted	Amazint	Demonics																															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S3351	0900	LUMINAIRE, LED- A	Material		31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					32	Jul 1, 2025	SYSTEM	(\$1,545.00)																																
					32	Jul 1, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					33	Jul 16, 2025	SYSTEM	(\$4,120.00)																																
					33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																															
				- Total				\$0.00																																
			Material - Tota	ıl				\$0.00																																
	0900	Total						\$0.00																																
	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)																																
		POLE & BRACKE			22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
					23	Feb 18, 2025	SYSTEM	(\$224.25)																																
					23	Feb 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																															
					24	Mar 3, 2025	SYSTEM	(\$224.25)																																
					24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																															
									25	Mar 17, 2025	SYSTEM	(\$224.25)																												
												25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					26	Apr 2, 2025	SYSTEM	(\$224.25)																																
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																															
					27	Apr 16, 2025	SYSTEM	(\$224.25)																																
					27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																															
					28	May 2, 2025	SYSTEM	(\$224.25)																																
					28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					29	May 16, 2025	SYSTEM	(\$224.25)																																
					29	May 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																															
					30	Jun 2, 2025	SYSTEM	(\$224.25)																																
													30 31 31		3		3	3	30	3	30		3										3		3	30	Jun 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
															31	Jun 16, 2025	SYSTEM	(\$224.25)																						
																										31	Jun 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					32	Jul 1,	SYSTEM	(\$224.25)																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0950	CABLE, 10 AWG 1	Material			2025			
		CONDUCTOR, POLE & BRACKE			32	Jul 1, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$224.25)	
					33	Jul 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 40 on the current rayment Estimate.
			Material - Tota					\$0.00	
	0950 -	Total						\$0.00	
	0990	POWER SUPPLY ASSEMBLY, TYPE	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)	
		2, 240/120			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
					23	Feb 18, 2025	SYSTEM	(\$12,425.00)	Estimate Exception 15 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$12,425.00)	
					24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$12,425.00)	
					25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$12,425.00)	
					26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$12,425.00)	
					27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$12,425.00)	
					28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$12,425.00)	
					29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$12,425.00)	
					30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)	
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$12,425.00)	
					32	Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0990	POWER SUPPLY ASSEMBLY, TYPE	Material		33	Jul 16, 2025	SYSTEM	(\$12,425.00)	
		2, 240/120			33	Jul 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		32	Jul 1, 2025	SYSTEM	(\$8,456.00)	
		LIVIDEDDED			32	Jul 1, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,292.00)	
					33	Jul 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,176.00)	
			Construction Stockpile - Total					(\$4,176.00)	
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$4,176.00	
			Construction	Stockpile STI	/II - Total			\$4,176.00	
	1010 -							\$0.00	
	1020	PIPE POSTS	S Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 16, 2025	SYSTEM	(\$3,843.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,453.50)	
			Construction	Stockpile - To				(\$10,453.50)	
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ounstanding	- Total	II. Tatal			\$24,795.50	
	1020 -	Total	Construction	Stockpile STI	m - Total			\$24,795.50	
	1020 -	36 IN. SURFACE-	Material		33	Jul 16,	SYSTEM	\$14,342.00 (\$300.00)	
	1030	MOUNT DELINEATOR	Material		33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment
		POST			33	2025	STOTEM	φ300.00	Estimate Item Adjustment (0043) due to user jimen]1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1040	2 IN. PSST POST - 12 GA.	Material		2	Apr 2, 2024	SYSTEM	(\$1,800.00)	
					2	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$1,800.00)	
					3	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		5	May 16, 2024	SYSTEM	(\$1,800.00)	
					5	May 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$1,800.00)	
					6	Jun 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$4,800.00)	
					7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$5,160.00)	
					8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)	
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)	
					10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)	
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$5,160.00)	
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)	
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)	
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)	
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$5,160.00)	
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)	
					17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)	
					18	Dec 2,	SYSTEM	\$5,160.00	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																		
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2024			Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					19	Dec 16, 2024	SYSTEM	(\$5,160.00)																			
					19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)																			
					20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					21	Jan 16, 2025	SYSTEM	(\$5,160.00)																			
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					22	Feb 2, 2025	SYSTEM	(\$5,160.00)																			
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)																			
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)																			
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							25	Mar 17, 2025	SYSTEM	(\$5,160.00)																	
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)																			
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)																			
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					28	May 2, 2025	SYSTEM	(\$5,160.00)																			
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					29	May 16, 2025	SYSTEM	(\$5,160.00)																			
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
																3		3					30	Jun 2, 2025	SYSTEM	(\$5,160.00)	
					30	Jun 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						3		31	Jun 16, 2025	SYSTEM	(\$5,160.00)																
					31	Jun 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					32	Jul 1,	SYSTEM	(\$5,430.00)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST -	Material			2025			
		12 GA.			32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$5,430.00)	
					33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				(\$1,800.00)	
			Material - Tota	ı				(\$1,800.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00	
				- Total		2021		\$1,800.00	
			MaterialCredit					\$1,800.00	
			Overrun	Overrun	2	Apr 2	SYSTEM		
			Overrun	Overrun		Apr 2, 2024		(\$1,530.00)	
					4	May 2, 2024	SYSTEM	\$1,530.00	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).
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)	
					8	Jul 1, 2024	SYSTEM	(\$360.00)	
					9	Jul 17, 2024	SYSTEM	\$3,000.00	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).
					11	Aug 16, 2024	SYSTEM	\$90.00	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	CONCRETE POST ANCHOR FOR 2	R 2		32	Jul 1, 2025	SYSTEM	(\$1,500.00)	
		IN. PSST 7 GA.			32	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						Jul 16, 2025	SYSTEM	(\$1,500.00)	
					33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I.				\$0.00	
								φυ.υυ	
	1050 -	otal						\$0.00	
	1050 - 1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM		
		2.5 IN. PSST	Material		32		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		2.5 IN. PSST	Material			2025 Jul 1, 2025 Jul 16,		\$0.00 (\$224.00)	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
		2.5 IN. PSST	Material		32	2025 Jul 1, 2025	SYSTEM	\$0.00 (\$224.00) \$224.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
		2.5 IN. PSST	Material	- Total	32	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$224.00) \$224.00 (\$2,416.00)	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment
		2.5 IN. PSST	Material Material - Tota	- Total	32	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$224.00) \$224.00 (\$2,416.00) \$2,416.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment
		2.5 IN. PSST		- Total	32	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$224.00) \$224.00 (\$2,416.00) \$2,416.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment
		2.5 IN. PSST	Material - Tota	- Total Il Overrun	32 33 33 33	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$224.00) \$224.00 (\$2,416.00) \$2,416.00 \$0.00 \$0.00 (\$2,192.00)	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment
		2.5 IN. PSST	Material - Tota	- Total Il Overrun Overrun - T	32 33 33 33	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$224.00) \$224.00 (\$2,416.00) \$2,416.00 \$0.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	1060 -	Total						(\$2,192.00)								
	1070	CONCRETE POST ANCHOR FOR 2.5	Material		32	Jul 1, 2025	SYSTEM	(\$520.00)								
		IN. PSST 7 GA.			32	Jul 1, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					33	Jul 16, 2025	SYSTEM	(\$2,600.00)								
					33	Jul 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,080.00)								
				Overrun - To	otal			(\$2,080.00)								
			Overrun - Tota	al				(\$2,080.00)								
	1070 -	Total						(\$2,080.00)								
	1080	SH-FLAT SHEET	Material		7	Jun 17, 2024	SYSTEM	(\$780.00)								
					7	Jun 17, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					8	Jul 1, 2024	SYSTEM	(\$975.00)								
						8	Jul 1, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
							9	Jul 17, 2024	SYSTEM	(\$975.00)						
					9	Jul 17, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1080 -	Total						\$0.00								
	5004	DRIVEN POST ANCHOR FOR 2	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)								
		IN. PSST - 12 GA.				7	Jun 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Jul 1, 2024	SYSTEM	(\$3,360.00)								
					8	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Jul 17, 2024	SYSTEM	(\$3,360.00)								
					9	Jul 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Aug 2, 2024	SYSTEM	(\$3,360.00)								
					10	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Aug 16, 2024	SYSTEM	(\$3,360.00)								
												11	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						12	Sep 3, 2024	SYSTEM	(\$3,360.00)							
						12	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material						Estimate Exception 2 on the current Payment Estimate.									
		IN. PSST - 12 GA.			13	Sep 16, 2024	SYSTEM	(\$3,360.00)										
					13	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					14	Oct 1, 2024	SYSTEM	(\$3,360.00)										
					14	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Oct 16, 2024	SYSTEM	(\$3,360.00)										
					15	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					16	Nov 4, 2024	SYSTEM	(\$3,360.00)	·									
					16	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	Nov 18, 2024	SYSTEM	(\$3,360.00)										
					17	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					18	Dec 2, 2024	SYSTEM	(\$3,360.00)										
					18	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					19	Dec 16, 2024	SYSTEM	(\$3,360.00)										
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					20	Jan 2, 2025	SYSTEM	(\$3,360.00)										
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)										
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)										
					22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)										
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)										
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
								2			2		2	25	Mar 17, 2025	SYSTEM	(\$3,360.00)	
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)										



Second S	erial Payment dding Payment erial Payment idding Payment idding Payment
2025 27	erial Payment idding Payment erial Payment erial Payment idding Payment
2025 Estimate Item Adjustment (0013) due to user schirj1 overri Estimate Exception 14 on the current Payment Estimate.	erial Payment idding Payment erial Payment erial Payment idding Payment
2025 28 May 2, 2025 29 May 16, 2025 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, SYSTEM \$3,360.00 33 SYSTEM \$3,360.00 34 SYSTEM \$3,360.00 35 SYSTEM \$3,360.00 36 SYSTEM \$3,360.00 37 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user jimenj1 over Estimate Exception 20 on the current Payment Estimate. 31 Jun 16, 2025 32 Jul 1, SYSTEM \$3,360.00 33 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 over Estimate Exception 22 on the current Payment Estimate.	idding Payment erial Payment idding Payment
Estimate Item Adjustment (0013) due to user jimenj1 overr Estimate Exception 15 on the current Payment Estimate. 29 May 16, 2025 29 May 16, 2025 30 Jun 2, 2025 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 33 SYSTEM \$3,360.00 34 SYSTEM \$3,360.00 35 SYSTEM \$3,360.00 36 SYSTEM \$3,360.00 37 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user jimenj1 overr Estimate Exception 20 on the current Payment Estimate. 31 Jun 16, 2025 32 Jul 1, SYSTEM \$3,360.00 33 SYSTEM \$3,360.00 34 SYSTEM \$3,360.00 35 SYSTEM \$3,360.00 36 SYSTEM \$3,360.00 37 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Exception 22 on the current Payment Estimate. 32 Jul 1, SYSTEM \$3,360.00 33 Jul 1, SYSTEM \$3,360.00 34 This adjustment offsets the original system-generated Mate Estimate Exception 22 on the current Payment Estimate.	idding Payment erial Payment idding Payment
2025 29 May 16, 2025 29 May 16, 2025 30 Jun 2, 2025 30 Jun 2, 2025 30 Jun 2, 2025 30 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. 31 Jun 16, 2025 32 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user jimenj1 overn Estimate Exception 20 on the current Payment Estimate. 31 Jun 16, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 overn Estimate Item Adjustment (0024) due to user jimenj1 overn Estimate Item Adjustment (0024) due to user jimenj1 overn Estimate Item Exception 22 on the current Payment Estimate. 32 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 overn Estimate Item Exception 22 on the current Payment Estimate. 33 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment offsets the original system-generated Mate Estimate Exception 22 on the current Payment Estimate.	idding Payment
System System System Sa,360.00 Estimate Exception 16 on the current Payment Estimate.	idding Payment
2025 30 Jun 2, 2025 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, SYSTEM 2025 33 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Exception 20 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 overne Estimate Item Adjustment (0024) due to user jimenj1 overne Estimate Exception 22 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$3,360.00) 33 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Exception 22 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0022) due to user jimenj1 overr Estimate Exception 20 on the current Payment Estimate. 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, SYSTEM (\$3,360.00) Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Exception 22 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$3,360.00) 33 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate	
2025 31 Jun 16, 2025 \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Exception 22 on the current Payment Estimate. 32 Jul 1, 2025 32 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate	
2025 Estimate Item Adjustment (0024) due to user jimenj1 overr Estimate Exception 22 on the current Payment Estimate. 32 Jul 1, 2025 (\$3,360.00) 32 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate	
2025 32 Jul 1, SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate	
Estimate Exception 25 on the current Payment Estimate.	
33 Jul 16, SYSTEM (\$3,360.00)	
33 Jul 16, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0050) due to user jimenj1 overr Estimate Exception 46 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 7 Jun 17, 2024 (\$2,100.00)	
8 Jul 1, SYSTEM (\$210.00)	
9 Jul 17, 2024 \$2,100.00 Unit price based on averaged overrun adjustments for instruction previous payment estimates. Price Adjustments of ',210.00 applied (if non-zero).	
11 Aug 16, 2024 SYSTEM \$210.00 Unit price based on averaged overrun adjustments for instruction previous payment estimates. Price Adjustments of ',210.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
5004 - Total \$0.00 5011 CONDUIT, 3 IN. Material 25 Mar 17, SYSTEM (\$2,499.00)	
RIGID, IN TRENCH 2025 Mar 17, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user jimenj1 overr	
Estimate Exception 14 on the current Payment Estimate. 26 Apr 2, 2025 (\$2,499.00)	· ,
26 Apr 2, 2025 Apr 2, 2025 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user jimenj1 overr Estimate Exception 10 on the current Payment Estimate.	
27 Apr 16, SYSTEM (\$2,499.00)	
27 Apr 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Mate	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN	Material			2025			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		TRENCH			28	May 2, 2025	SYSTEM	(\$2,499.00)	
					28	May 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$2,499.00)	
					29	May 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$2,499.00)	
					30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)	
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)	
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)	
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5011 -		Managara		0.4	l 40	OVOTEM	\$0.00	
	5014	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$62,428.59)	Till dishard ff at the cities and the cities are the cities and the cities are the cities and the cities are th
					31	Jun 16, 2025	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)	
					32	Jul 1, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)	
					33	Jul 16, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,594.59)	
					32	Jul 1, 2025	SYSTEM	(\$1,606.50)	
				Overrun - T	otal			(\$6,201.09)	
			Overrun - Tota	al				(\$6,201.09)	
	5014 -	- Total						(\$6,201.09)	
J6S3351 -								(\$114,641.69)	
Overall -	Total							(\$114,641.69)	



Contract Adjustments for Contract - 231117-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3351	Incentive		\$35,000.00	100	July 16, 2025	jimenj1	Per JSP D 3.0, the liquidated savings for early completion for the S. Eatherton Road closure were figured at \$5,000 per day for the maximum compensable 7 days. This closure was completed 14 days ahead of the allowable 30 working days.
33 - Total				\$35,000.00				
Overall -	Total			\$35,000.00				

Revision 5/29/2025 Page 48 of 48