

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 34	Contract ID Prime Contra		17-F02 one Weber, LLC	Pay Perio		July 16 August	5, 2025 t 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673, (\$78, \$4,595,	,229.48)
Approval Date									By Use	er
August 4, 2025			Generated and	d Approve	d (and sho	uld be co	nsidered	Draft) at the Project Office Leve	l by j	jimenj1
August 4, 2025			Reviewed and App	proved (an	d should be	e conside	ered Draf	t) at the Resident Engineer Leve	l by	wolkt1
August 6, 2025				Reviewe	d and App	roved at	the Centr	ral Office Controllers Office Leve	l by ra	amses1
Original Complet	on Date	Current C	ompletion Date	Act	ual Compl	etion Da	ite	% of Current Contract A	mount Complete	
December 1, 2	2025	Decem	nber 1, 2025					94.62%		
	Co	ntract Informa	tional Dates					Milestones		
Date Description	Original Co	mpletion Date	Current Completi	on Date		N	lo Milesto	nes Exist for Contract		
Acceptance Date										
Awarded Date	December 6	5, 2023	December 6, 2023							
Letting Date	November 1	7, 2023	November 17, 202	3						
Notice to Proceed Date	January 8, 2	2024	January 8, 2024							
Work Began Date	March 6, 20	24	March 6, 2024							

Contract Total Pay For Estimate No. 34										
		This Estimate	Previous	To Date						
231117-F02										
	Total Posted Items Pay	\$67,936.08	\$4,280,750.25	\$4,348,686.33						
	Gross Item Adjustments	\$72,034.08	(\$114,641.69)	(\$42,607.61)						
	Incentive	\$0.00	\$35,000.00	\$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						
	,		\$4,201,108.56	\$4,341,078.72						
Contract Total De	avable This Estimate.	¢420.070.46								

otal Payable	e This Estim	nate: \$139,970.16				
his Estima	te Period					
Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
0800	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$8.850	80	\$708.00
0090	3030610A	PLACING ROCK BASE	SQYD	\$4.350	80	\$348.00
0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	SQYD	\$2.200	80.200	\$176.44
0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$41.000	240.700	\$9,868.70
0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$23.900	240.700	\$5,752.73
0300	6097000	ROCK LINING	CUYD	\$62.750	55.600	\$3,488.90
0390	6169905	MISC.TEMPORARY PAVEMENT	SQYD	\$68.000	105.800	\$7,194.40
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	104	\$104.00
0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	822	\$822.00
0550	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	13,313	\$13,313.00
0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$1.400	812.900	\$1,138.06
0590	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.100	80.200	\$168.42
0730	8025006	MULCHING	ACRE	\$7,500.000	0.500	\$3,750.00
0800	8061017	TEMPORARY SEEDING	ACRE	\$2,000.000	0.500	\$1,000.00
1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$100.000	15	\$1,500.00
1060	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.000	187	\$5,984.00
1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$520.000	13	\$6,760.00
1080	9035004A	SH-FLAT SHEET	SQFT	\$26.000	57	\$1,482.00
1090	9035011A	ST-STRUCTURAL	SQFT	\$34.000	35	\$1,190.00
1100	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.000	8	\$224.00
5016	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,963.430	1	\$2,963.43
	Line Number 0080 0090 0120 0280 0290 0300 0390 0510 0520 0550 0580 0590 0730 0800 1030 1060 1070 1080 1090 1100	Line Number Item Code 0080 3030600 0090 3030610A 0120 3049905 0280 6096010A 0290 6096041 0300 6097000 0390 6169905 0510 6205902A 0550 6207001 0580 6240103A 0730 8025006 0800 8061017 1030 9031280 1070 9031285 1080 9035004A 1090 9035011A 1100 9035069A	Line Number Item Description Number Number Item Code Item Description 0080 3030600 FURNISHING ROCK BASE MATERIAL 0090 3030610A PLACING ROCK BASE 0120 3049905 MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE 0280 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 0290 6096041 PLACING TYPE 1 ROCK DITCH LINER 0300 6097000 ROCK LINING 0390 6169905 MISC.TEMPORARY PAVEMENT 0510 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0520 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0550 6207001 PAVEMENT MARKING REMOVAL 0580 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 0590 6240104A SEPARATION GEOTEXTILE 0730 8025006 MULCHING 0800 8061017 TEMPORARY SEEDING 1030 9031280 2.5 IN. PSST POST - 12 GA. 1070 9031285 CONCRETE POST ANCHO	Line Number Item Code Item Description Unit 0080 3030600 FURNISHING ROCK BASE MATERIAL SQYD 0090 3030610A PLACING ROCK BASE SQYD 0120 3049905 MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE SQYD 0280 6096010A FURNISHING TYPE 1 ROCK DITCH LINER CUYD 0290 6096041 PLACING TYPE 1 ROCK DITCH LINER CUYD 0300 6097000 ROCK LINING CUYD 0390 6169905 MISC.TEMPORARY PAVEMENT SQYD 0510 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING LF LF 0520 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING LF LF 0550 6207001 PAVEMENT MARKING REMOVAL LF 0580 6240103A PERMANENT EROSION CONTROL GEOTEXTILE SQYD 0730 8025006 MULCHING ACRE 0800 8061017 TEMPORARY SEEDING ACRE 1060 9031280 2.5 IN. PSST POST - 12 GA. LF 1070	Line Number	Line Number

Revision 5/29/2025 Page 1 of 49



Pay Estimate Created Date: August 4, 2025

Progre Estimate I 34	Number	Contract ID Prime Contr	231117-F02 Factor Millstone Weber, LLC	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Ne	iginal Contra t Change Ord rrent Contra	der Amount	\$4,673,944.32 (\$78,229.48) \$4,595,714.84
Project Number	Line Number	Item Code	ltem	Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6S	3351 - Tot	al							\$67,936.08
Overall - To	tal								\$67,936.08
Contract Ad	ustments	This Estimate	9						

Contract A	Adjustr	ments This Estimate						
No Contra	ct Adjus	stments Exist on Contract						
Line item	<u>Aajust</u>	ments This Estimate	1					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0130	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	919.90000	\$75.00	\$68,992.50
	0150	TYPE A2 SHOULDER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).	23.90000	\$66.00	\$1,577.40
	0170	OUTLET PIPES AND SPLASH PADS	Material		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.	1	\$711.00	\$711.00
	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)
	0200	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is applied (if non-zero).	133.80000	\$72.75	\$9,733.95
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	5	\$35.00	\$175.00
	0240	CONCRETE GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	8	\$49.00	\$392.00
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	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	Overrun			-209	\$41.00	(\$8,569.00)
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun			-209	\$23.90	(\$4,995.10)
	0300	ROCK LINING	Overrun			-55.60000	\$62.75	(\$3,488.90)
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,396.00	\$2,792.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$1,396.00	(\$2,792.00)
	0430	PAVEMENT EDGE TREATMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	455	\$10.00	\$4,550.00

Revision 5/29/2025 Page 2 of 49



Pay Estimate Created Date: August 4, 2025

Estimat	gress te Num 34		231117-F02 Millstone Webe		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Net Char	Contract Amounge Order Amou Contract Amou	unt	\$4,673,944.32 (\$78,229.48) \$4,595,714.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351						nt estimates. Price 10.00000 - 10.0000 ero).	0, 'is			
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-104	\$1.00	(\$104.00)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-822	\$1.00	(\$822.00)
	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mater Adjustment (001	offsets the original s ial Payment Estima 6) due to user jimen nent Estimate Exce nent Estimate.	te Item j1	40	\$8.00	\$320.00
	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			generated Mater Adjustment (001	offsets the original s ial Payment Estima 7) due to user jimen nent Estimate Exce nent Estimate.	te Item j1	250	\$8.00	\$2,000.00
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						-250	\$8.00	(\$2,000.00)
	0550	PAVEMENT MARKING REMOVAL	Overrun					-657	\$1.00	(\$657.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mater Adjustment (001	offsets the original s ial Payment Estima 9) due to user jimen nent Estimate Excep nent Estimate.	te Item j1	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 Mater Adjustment (002 overridding Payr	offsets the original s ial Payment Estima 0) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	21,860	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-21,860	\$1.00	(\$21,860.00)
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		generated Mater Adjustment (002 overridding Payr	offsets the original s ial Payment Estima 2) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	812.90000	\$1.40	\$1,138.06
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material					-812.90000	\$1.40	(\$1,138.06)
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun					-649.90000	\$1.40	(\$909.86)
	0590	SEPARATION GEOTEXTILE	Material		generated Mater Adjustment (002 overridding Payn	offsets the original s ial Payment Estima 3) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	10,800.20000	\$2.10	\$22,680.42
	0590	SEPARATION GEOTEXTILE	Material					-10,800.20000	\$2.10	(\$22,680.42)

Revision 5/29/2025 Page 3 of 49



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Estimat	gress e Numl 34	Contract ID ber Prime Contractor	231117-F02 Millstone Webe		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Net Chan	Contract Amou ge Order Amou Contract Amour	ınt	\$4,673,944.32 (\$78,229.48 \$4,595,714.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351	0610	12 IN. PIPE GROUP B	Material		generated Mater Adjustment (002	offsets the original stall Payment Estima 4) due to user jimer nent Estimate Exce ayment Estimate.	te Item ij1	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		adjustments for i	on averaged overrunstalled quantity on the estimates. Price 85.00000 - 85.00000 or).	all	149	\$85.00	\$12,665.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		generated Mater Adjustment (002	offsets the original state and the state of	te Item ij1	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 Mater Adjustment (002)	offsets the original state and the state of	te Item nj1	10	\$600.00	\$6,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material					-10	\$600.00	(\$6,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		adjustments for i	on averaged overrunstalled quantity on testimates. Price 600.00000 - 600.00	all	9	\$600.00	\$5,400.00
	0730	MULCHING	Material		generated Mater Adjustment (002)	offsets the original stall Payment Estima (a) Payment Estima (a) due to user jimer nent Estimate Exce (a) ayment Estimate.	te Item ij1	1.20000	\$7,500.00	\$9,000.00
	0730	MULCHING	Material					-1.20000	\$7,500.00	(\$9,000.00
	0730	MULCHING	Overrun					-0.50000	\$7,500.00	(\$3,750.00
	0750	SEEDING - COOL SEASO GRASSES	N Material		generated Mater Adjustment (003)	offsets the original sial Payment Estima Of due to user jimer nent Estimate Exce ayment Estimate.	te Item ij1	0.10000	\$7,500.00	\$750.00
	0750	SEEDING - COOL SEASO GRASSES	N Material					-0.10000	\$7,500.00	(\$750.00
	0780	CURB INLET CHECK	Material		generated Mater Adjustment (003	offsets the original state and the state of	te Item ij1	4	\$120.00	\$480.00
	0780	CURB INLET CHECK	Material					-4	\$120.00	(\$480.00)
	0800	TEMPORARY SEEDING	Material		generated Mater Adjustment (003)	offsets the original state and the state of	te Item ij1	1.10000	\$2,000.00	\$2,200.00
	0800	TEMPORARY SEEDING	Material					-1.10000	\$2,000.00	(\$2,200.00
		TEMPORARY SEEDING	Overrun					-0.50000	\$2,000.00	(\$1,000.00)
	0890	LIGHTING POLE, 30 FT. O			This adjustment	offsets the original	system-	8	\$3,175.00	\$25,400.00

Revision 5/29/2025 Page 4 of 49



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stimat	gress e Num 34		231117-F02 Millstone Webe		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Net Chai	Contract Amou nge Order Amou Contract Amou	unt	\$4,673,944.32 (\$78,229.48 \$4,595,714.84
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3351		9.0 M, TYPE AT			Adjustment (003 overridding Payr	ial Payment Estima 4) due to user jimen nent Estimate Exce ayment Estimate.	j1			
	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 Mater Adjustment (003 overridding Payr	offsets the original s ial Payment Estima 5) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	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 Mater Adjustment (003 overridding Payr	offsets the original s ial Payment Estima 6) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	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 Mater Adjustment (003 overridding Payr	offsets the original s ial Payment Estima 7) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	1	\$12,425.00	\$12,425.00
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material					-1	\$12,425.00	(\$12,425.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		generated Mater Adjustment (003 overridding Payr	offsets the original s ial Payment Estima 8) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	4.39000	\$2,800.00	\$12,292.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material					-4.39000	\$2,800.00	(\$12,292.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		generated Mater Adjustment (004 overridding Payr	offsets the original s ial Payment Estima 0) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	18	\$100.00	\$1,800.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-18	\$100.00	(\$1,800.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Overrun					-6	\$100.00	(\$600.00
	1040	2 IN. PSST POST - 12 GA.	Material		generated Mater Adjustment (004 overridding Payr	offsets the original sial Payment Estimal 1) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	181	\$30.00	\$5,430.00
	1040	2 IN. PSST POST - 12 GA.	Material					-181	\$30.00	(\$5,430.00
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		generated Mater Adjustment (004 overridding Payr	offsets the original s ial Payment Estima 2) due to user jimen nent Estimate Exce ayment Estimate.	te Item j1	3	\$500.00	\$1,500.00
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material					-3	\$500.00	(\$1,500.00
	1060	2.5 IN. PSST POST - 12 GA.	Material		generated Mater	offsets the original s ial Payment Estima 4) due to user jimen	te Item	262.50000	\$32.00	\$8,400.00

Revision 5/29/2025 Page 5 of 49



Pay Estimate Created Date: August 4, 2025

Estimat	gress e Num 34		31117-F02 lillstone Webe		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Net Cha	Contract Amoui nge Order Amou Contract Amour	ınt	\$4,673,944.32 (\$78,229.48 \$4,595,714.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351						nent Estimate Exceր ayment Estimate.	otion 33			
	1060	2.5 IN. PSST POST - 12 GA.	Material					-262.50000	\$32.00	(\$8,400.00)
	1060	2.5 IN. PSST POST - 12 GA.	Overrun					-187	\$32.00	(\$5,984.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		generated Mater Adjustment (004 overridding Payn	offsets the original s ial Payment Estimat 6) due to user jimen nent Estimate Excep ayment Estimate.	e Item j1	18	\$520.00	\$9,360.00
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material					-18	\$520.00	(\$9,360.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Overrun					-13	\$520.00	(\$6,760.00)
	1080	SH-FLAT SHEET	Overrun					-0.50000	\$26.00	(\$13.00)
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Mater Adjustment (004 overridding Payn	offsets the original s ial Payment Estimat 8) due to user jimen nent Estimate Excep ayment Estimate.	e Item j1	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 Mater Adjustment (004 overridding Payr	offsets the original s ial Payment Estimat 9) due to user jimen nent Estimate Excep ayment Estimate.	e Item j1	170	\$14.70	\$2,499.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material					-170	\$14.70	(\$2,499.00)
	5014	MISC.	Material		generated Mater Adjustment (005	offsets the original s ial Payment Estimat 1) due to user jimen nent Estimate Excep nent Estimate.	e Item j1	398.60000	\$160.65	\$64,035.09
	5014	MISC.	Material					-398.60000	\$160.65	(\$64,035.09)
	5014	MISC.	Overrun		adjustments for i	on averaged overrunstalled quantity on testimates. Price 160.65000 - 160.65	all	38.60000	\$160.65	\$6,201.09
otal		·								\$72,034.08

Revision 5/29/2025 Page 6 of 49



					C	ontract Project Informat	tion
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 C	C)
Totals b	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$67,936.08 \$72,034.08 \$139,970.16	Previous \$4,280,750.25 (\$114,641.69) \$4,166,108.56	To Date \$4,348,686.33 (\$42,607.61) \$4,306,078.72
	Incentive Disincentive Liquidated Other Cont		ınte		\$0.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00

Revision 5/29/2025 Page 7 of 49



Exceptions (Discrepancies) This Estimate Period

Episterion Discoption Type Insufficies Maturity project 455555, the 645555, Project from titre Acceptance (1998). Advanced Set 40180000, Material 040559-1905-0 Superpare 18.0 mm. Oes C. Formate Discoption Type Insufficies Maturity (1994). Advanced 1995, Project from titre (1995). Project f	Exceptions (Discrepancies) This Estimate Period			
Number 9010, Maleria Set 40190000000000, Maleria Set 201900000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names 2014, Material Set 40 (1900) (2014) (2	Number 5014, Material Set 401990596, Material 0403SP190C - Superpave 19.0 mm, Des C,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number OTO, Material Set 60:642-000; Allegrain Set 60:642-000; Allegrain Set 60:6000; Allegrain Control Materials to Control this exception For Internal Exception Type: Insufficiant Materials (1970); Allegrain Set 60:6000; Allegrain Set 60:60000; Allegrain Se	Number 5014, Material Set 401990596, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Numbers (2015). Material Set (1916) 152-06. Material 1016/05/COLA). Is transmitted from the completion of the completion	Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6205, Material Set 060107405 Air seturible of 100514 A: Concrete, Class B-1 wike, Acceptance Action Generol 2010 (10051 A in seturible of the Acceptance Action Generol 1005105 Air seturible of the Acceptance Action Generol 1	Number 0250, Material Set 609105296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Working with contractor to correct this exception	jimenj1	Overridden
Number GOB, Material Set 64.011 196, Material Schröder, **Marched Frame and Cover.** Acceptance Action Generic Schröder, in Smallford. Estimate Exception Type: Insufficient Materials: Project 853351, Item 2003124A, Project Item Line Working with MoDOT Materials to correct this exception Wile. Acceptance Action Generic 1048PMTRWRWHY-I Marking plant Acrylic Waterborne Wile. Acceptance Action Generic 1048PMTRWRWHY-I Marking Plant Acrylic Waterborne Wile. Acceptance Action Generic 1048PMTRWRWHY-I Marking Plant Acrylic Waterborne Wile. Acceptance Action Generic 1048PMTRWRWH-I Marking Plant Acrylic Waterborne Wile. Acceptance Action Generic 1048PMTRWRWH-I is insufficient. Estimate Exception Type: Insufficient Materials Project. 4853351, Ilem 200307, Project Item Line Number 0000, Material Schröder, Insufficient. Estimate Exception Type: Insufficient Materials: Project. 4853351, Ilem 200307, Project Item Line Number 0000, Material Schröder, Insufficient, Insufficient, Materials Project. 4853351, Ilem 200307, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Topical 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line Number 0000, Material Schröder, Insufficient, Materials Project 4853351, Ilem 2020103A, Project Item Line	Number 0250, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with contractor to correct this exception	jimenj1	Overridden
Number 0530, Material Set 6005 124A68, Material 10 f05EPMTRV69WH in Index (Company 10 Materials Set 2001 125A6) Material 10 Materials Project J853351, Item 2001 125A, Project Item Line Number 0540, Material 10 Materials Set 2001 125A6, Material 10 Materials Set 2001 125A6, Material 10 Materials Set 10 Materials Set 2001 125A6, Material 10 Materials Set 10 Materials Set 2001 125A6, Material 10 Materials Set 10 M	Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0560, Material Set 6200125A96, Material 1048PMTRWBYS I. matrificent. Estimate Exception Type: Insufficient Materials: Project J853351, Item 6206059, Project Item Line Number 0560, Material Set 6206005, Material Materials: Project J853351, Item 6206059, Project Item Line Number 0570, Materials to correct this exception Working with MoDOT Materials to corre	Number 0530, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0500, Material Set 0200003, Material Set 0200004. Paverment Marking Performance Line, Acceptance Action Generic 02007ML is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 6208078, Project Item Line Number 0500, Material Set 020078, Material 02007ML - Paverment Marking Performance Line, Acceptance Action Generic 03007ML is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 620103AB, Project Item Line Number 0500, Material Set 02010AB, Material 1011GXT3 - Geotextile Fabric for Expanding Type Insufficient Materials: Project J853351, Item 620104AB, Project Item Line Number 0500, Material Set 02010AB, Material 1011GXT3 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 011GXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 720012A, Project Item Line Number 0500, Material Set 02010AB, Material 1017GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 720012A, Project Item Line Number 0700, Material Set 02010AB, Material 1007CENEC Cone End Section for Round Pipe, Acceptance Action Generic 0102ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 720012A, Project Item Line Number 0700, Material Set 0202ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 720012A, Project Item Line Number 0700, Material Set 0202ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 800000A, Project Item Line Number 0700, Material Set 0202ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 80000AB, Project Item Line Number 0700, Material Set 0000AB, Material 0000AB, Set 0000AB, Material 000	Number 0540, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0707. Material Set 6208076. Material 0620PMLI - Pavement Marking Performance Line. Acceptance Action Genetic 0620PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 620103A, Project Item Line Number 0580. Material Set 620103A69, Material 1011(XT31: Geotextile Fabric for EcosionControl(T3), Acceptance Action Genetic 1011(XT31: sin sufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 620104A, Project Item Line Number 0590. Material Set 620104A96, Material 1011(XT41: Geotextile Fabric for Separation (T4), Acceptance Action Genetic 1011(XT41: sin Insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 7230312A, Project Item Line Number 0590. Material Set 720012A69, Material 1014(XT41: Geotextile Fabric for Separation (T4), Acceptance Action Genetic 1014(XT41: sinsufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 7230312A, Project Item Line Number 0590, Material Set 720012A, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 7320012A, Project Item Line Number 0590, Material Set 720012A, Material Insufficient Materials: Project J853351, Item 7320012A, Project Item Line Number 0790, Material Set 720012A, Material 1020ESSAP. Flared End Section Type Insufficient Materials: Project J853351, Item 7320016A, Project Item Line Number 0790, Material Set 720012A, Material 1020ESSAP. Flared End Section Project Item Line Number 0790, Material Set 720012A, Material 1020ESSAP. Flared End Section Project Item Line Number 0790, Material Set 720012A, Material SERSAP, Conceptance Action Genetic 1020ESSAP. In insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 930616A, Project Item Line Number 0790, Material Set 9305000A69, Material 0920BSAP, Material 1020ESSAP. Flored J853351, Item 930500A, Project Item Line Number 0790, Material Set 930500A69, Material 0920BSAP, Item 930500A69, Project Item Line Number 0790, Material	Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6980, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 624010AA, Project Item Line Number 1090, Material Set 624010A468, Material 1011GXT4 - Geotextille Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0700, Material Set 7250312A68, Material 1047CPPE12 is insufficient. 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 1022ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1020ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0701, Material Set 7320615A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1020ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0701, Material Set 7320615A98, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 805100A, Project Item Line Number 0730, Material Set 805000A8, Material 8002MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 805100A, Project Item Line Number 0730, Material Set 805000A8, Material 8050EST - Grass Seed -Seed, Acceptance Action Generic 08050E is insufficient. Estimate Exception Type: In	Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotexilia Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project, J6S3351, Item 7250312A, Project Item Line Number 0700, Material Set 725012A, Material 1022ESRCF - Cone End Section for Round Pipe, Acceptance Action Generic 1032ESRCF - Section Service (Section Cone) (Se	Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7250312A96, Material 1047CPPE12 in sufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 8025012A, Project Item Line Number 0700, Material Set 7320012A, Material Set 7320013A, Material Set 7320015A9, Materia	Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0700, Material Set 8025006, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0730, Material Set 8025006, Material 8022MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 8021EZ - Fertilizer, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 805500 - Grass Seed - Seed, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051007A96, Material 8065ED - Grass Seed - Seed, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0750, Material Set 8061007A96, Material 8060FEC - Temporary Erosion Control, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0750, Material Set 806101796, Material 8080FEC - Fertilizer, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Li	Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12",	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. 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 00302MLST is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0805150 is insufficient. 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 0805150 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0805ETC - Temporary Erosion Control, Acceptance Action Generic 0805TEC is insufficient. 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 0805TEC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 80610	Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796,	Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Stimate 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0780, Material 080450 project J6S3351, Item 8051000A, Project Item Line Number 0780, Material 080550 project J6S3351, Item 8061007A, Project Item Line Number 0780, Material 080550 project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 080550 project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0805F2 project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 08001FZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 806101796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011031, Project Item Line Number 0800, Material Set 901103096, Material 9011103096,	Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011031, Project Item Line Number 0800, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception Jimenj1 Overridden	Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	Working with contractor to correct this exception	jimenj1	Overridden
Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden Working with MoDOT Materials to correct this exception jimenj1 Overridden	Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with contractor to correct this exception	jimenj1	Overridden
Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. 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. 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. 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 Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception Working with MoDOT Materials to correct this exception jimenj1 Overridden Overridden Working with MoDOT Materials to correct this exception jimenj1 Overridden	Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with contractor to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden	Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Awaiting sample record to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden Overridden	Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with contractor to correct this exception	jimenj1	Overridden
Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	Working with contractor to correct this exception	jimenj1	Overridden
	Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
		Working with MoDOT Materials to correct this exception	jimenj1	Overridden

Revision 5/29/2025 Page 8 of 49



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
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 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with contractor 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 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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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 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 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 0280, Contract Line Item Number 0280, Item 6096010A, 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 0290, Contract Line Item Number 0290, Item 6096041, 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 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 0550, Contract Line Item Number 0550, Item 6207001, 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 0580, Contract Line Item Number 0580, Item 6240103A, 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 1030, Contract Line Item Number 1030, Item 9031242, 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 1080, Contract Line Item Number 1080, Item 9035004A, 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
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

Revision 5/29/2025 Page 9 of 49



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 0140, Contract Line Item Number 0140, Item 5021108, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged

Revision 5/29/2025 Page 10 of 49



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.

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.0
	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	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$8.85	\$95,580
	0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$4.35	\$46,980
	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	-344.70	24.30	SQYD	24.30	\$11.40	\$277
	0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.20	\$23,760
	0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	639.90	8,848.90	SQYD	8,848.90	\$75.00	\$663,667
	0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	39.70	476.80	SQYD	531.30	\$73.00	\$38,784
	0001	0150	5021340	TYPE A2 SHOULDER	829.30	93.80	923.10	SQYD	923.10	\$66.00	\$60,924
	0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865
	0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$711
	0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$949
	0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	0.00	369.30	SQYD	369.30	\$62.00	\$22,896
	0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	53.80	833.70	SQYD	833.70	\$72.75	\$60,651
	0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	58.20	382.70	SQYD	382.70	\$80.25	\$30,711
	0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	5.00	922.00	LF	922.00	\$35.00	\$30,711
	0001	0220	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	
	0001	0230	6091041			8.00		LF			\$1,650
	0001			CONCRETE GUTTER TYPE B	297.00		305.00		305.00	\$49.00	\$14,945
	0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,005.00	\$36.50	\$36,682
	0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	0.00	89.00	LF	89.00	\$12.10	\$1,076
	0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,311
	0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	271.00	\$41.00	\$11,11
		0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	271.00	\$23.90	\$6,476
	0001	0300	6097000	ROCK LINING	7.00	-1.00	6.00	CUYD	99.80	\$62.75	\$6,262
	0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	5.00	\$3,075.00	\$15,375
	0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$3,485.00	\$6,970
	0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$490.00	\$0
	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	\$4,472
	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	\$973
		0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,792
	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	5.00	\$3,800.00	\$19,000
		0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,464
	0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	26.50	2,708.50	SQYD	2,708.50	\$68.00	\$184,178
	0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	336.00	\$130.50	\$43,848
	0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490
	0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$465,000.00	\$0
	0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$437,630.00	\$437,630
		0430	6191000	PAVEMENT EDGE TREATMENT	63.00	2,342.00	2,405.00	LF	2,405.00	\$10.00	\$24,050
	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200
	0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$25
	0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000
	0001	0470	6200030	(ONLY)		0.00	4.00	EA	4.00	\$500.00	\$2,000
	0001	0480	6200042	WHITE, YIELD LINE TRIANGLES		0.00	46.00	EA	0.00	\$65.00	\$0
	FISH HOOK ARROW			2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000	
	0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	\$1,500.00 \$1.00	\$13,500
	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,983.00			LF	5,271.00		\$5,271

Revision 5/29/2025 Page 11 of 49



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.

		ontities an			d on Report Generated date and can differ from the post					enerated.	Unit Dring	Tatal Value DOSTED
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	4,059.00	\$1.00	\$4,059.00
		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	16,751.00	\$1.00	\$16,751.00
		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	812.90	\$1.40	\$1,138.06
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.10	\$22,680.42
		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	-39.00	20.00	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	213.00	508.00	LF	508.00	\$85.00	\$43,180.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	-83.00	9.00	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	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00	-9.00	18.00	LF	18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-9.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	9.00	10.00	EA	10.00	\$600.00	\$6,000.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0730	8025006	MULCHING	0.10	0.00	0.10	ACRE	1.20	\$7,500.00	\$9,000.00
		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
		0001	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	1.10	\$2,000.00	\$2,200.00
		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	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	18.00	\$100.00	\$1,800.00
		0040	1040	9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00

Revision 5/29/2025 Page 12 of 49



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.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117- F02	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	262.50	\$32.00	\$8,400.00
FU2		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	18.00	\$520.00	\$9,360.00
		0040	1080	9035004A	SH-FLAT SHEET	148.00	37.50	185.50	SQFT	186.00	\$26.00	\$4,836.00
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	228.00	\$34.00	\$7,752.00
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	\$28.00	\$2,520.00
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.00
		0074	1120	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.00
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.00
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.00
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.00
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.00
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.00
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.00
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.00
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.00
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.00
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.00
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	1.00	1.00	EA	0.00	\$2,520.00	\$0.00
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.03
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.12
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.65	\$219,045.05	\$142,379.28
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.00
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.50
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.00
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.50
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.00
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.09
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.50
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963.43
	Project J	6S3351 - To	otal Value	Posted to E	ate as of Report Generated Date							\$4,348,686.25
231117-F	02 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,348,686.25

Revision 5/29/2025 Page 13 of 49



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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
									Mile		Mile		
080	3030600	FURNISHING ROCK BASE MATERIAL	7/31/25		1		SQYD		202+95				Retroactive for Skyway Drive
090	3030610A	PLACING ROCK BASE	7/31/25		1			Eatherton Road	202+95				Retroactive for Skyway Drive
120	3049905	MISC. AGGREGATE FOR BASE	7/31/25		1			Eatherton Road	202+95				Retroactive for Skyway Drive
280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		7/31/25	1				400+50		406+00		West ditch along Route 109 (11'x500'x1')
		DI LONG TUDE I DOGU DITOU INTE		7/31/25	1		CUYD		402+75		404+00		East ditch along Route 109 (8'x125'x1')
290	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/22/25		1				400+50		406+00		West ditch along Route 109 (11'x500'x1')
300	6097000	ROCK LINING	7/30/25	7/31/25	1				402+75 404+00		404+00 404+50		East ditch along Route 109 (8'x125'x1')
1390		MISC. TRAFFIC CONTROL DEVICES							303+24		404+50	LI	East slope along Route 109 in off-site VE area (35'x50
1510	6169905 6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	8/1/25 7/17/25	8/4/25 8/4/25	1		SQYD	Route CC Route 109 / Route CC / Eatherton Road	206+26		400+57	CL	North BP Entrance Route CC Retroactive Work Phase 5 Remaining striping around median islands
520	6205903A	MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	7/17/25	8/4/25	1	822.00	LF	Route 109 / Route CC / Eatherton Road	205+91	CL	401+06	CL	Phase 5 Remaining striping around median islands
550	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	7/17/25	8/4/25	1	13,313.00	LF	Job Limits	202+33	CL	406+00	CL	Remaining Existing Marking Removals & Retroactive
580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/22/25	7/31/25	1	611.10	SQYD	Route 109	400+50	RT	406+00	RT	Phase 4 (Phase 5) West ditch along Route 109 (11'x500')
				7/31/25	2	36.00	SQYD	Eatherton Road	204+95	LT	205+05	LT	Near Structure I-4 due to excessive slope (18'x18')
													(Retroactive pay from 4/23/25)
				7/31/25	3	34.70	SQYD	Route CC	305+60	LT	305+80	LT	North ditch line along Route CC at low point flared end (13'x24'x1') (Retroactive pay from 5/21/25)
				7/31/25	4	20.00	SQYD	Eatherton Road	202+33	LT	202+69	LT	North ditch along Eatherton Road on west side of Skyr Drive (5'x36'x1') (Retroactive pay from 6/11/25)
			7/30/25	7/31/25	1	111.10	SQYD	Route 109	402+75	LT	404+00	LT	East ditch along Route 109 (8'x125')
1590	6240104A	SEPARATION GEOTEXTILE	7/31/25	8/4/25	1	80.20	SQYD	Eatherton Road	202+95	LT			Retroactive for Skyway Drive
730	8025006	MULCHING	7/28/25	7/31/25	1	0.50	ACRE	Eatherton Road / Wild Horse Creek Road / Route 109	202+33	RT	406+00	RT	Temp Seed on west side of Eatherton Road, northwest corner of roundabout, center of roundabout, and west of Route 109 (Retroactive from 7/1/25)
1800	8061017	TEMPORARY SEEDING	7/28/25	7/31/25	1	0.50	ACRE	Eatherton Road / Wild Horse Creek Road / Route 109	202+33	RT	406+00	RT	Temp Seed on west side of Eatherton Road, northwest corner of roundabout, center of roundabout, and west of Route 109 (Retroactive from 7/1/25)
030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/17/25	8/4/25	1	3.00	EA	Eatherton Road	205+91	CL	206+26	CL	Eatherton Road Median Island Noses
				8/4/25	2	3.00	EA	Route 109	400+57	CL	401+06	CL	Route 109 Median Island Noses
				8/4/25	3	9.00	EA	Route CC	300+76	CL	302+86	CL	Route CC Median Island Noses
060	9031280	2.5 IN. PSST POST - 12 GA.	7/17/25	8/4/25	1			Route 109	400+63				Sign #4
				8/4/25	2	13.50	LF	Route 109	401+00				Sign #5
				8/4/25	3			Route 109	401+84				Sign #8
				8/4/25	4	15.50	LF	Route 109	400+65	LT			Sign #9
				8/4/25	5	31.00	LF	Route CC	300+83	RT			Sign #10
				8/4/25	6	13.50	LF	Route CC	302+82	CL			Sign #14
				8/4/25	7	15.50	LF	Route CC	300+86	LT			Sign #16
				8/4/25	8	25.00	LF	Eatherton Road	206+22	CL			Sign #18
				8/4/25	9	13.50	LF	Eatherton Road	205+97	CL			Sign #20
				8/4/25	10	15.50	LF	Eatherton Road	206+20	RT			Sign #22
				8/4/25	11	15.75	LF	Route CC	301+06	LT			Sign #17
070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	7/17/25	8/4/25	1	1.00	EA	Route 109	400+63	CL			Sign #4
				8/4/25	2	1.00	EA	Route 109	401+00	CL			Sign #5
				8/4/25	3	1.00	EA	Route 109	401+84	LT			Sign #8
				8/4/25	4	1.00	EA	Route 109	400+65	LT			Sign #9
				8/4/25	5	2.00	EA	Route CC	300+83	RT			Sign #10
				8/4/25	6	1.00	EA	Route CC	302+82	CL			Sign #14
				8/4/25	7	1.00	EA	Route CC	300+86	LT			Sign #16
				8/4/25	8	2.00	EA	Eatherton Road	206+22	CL			Sign #18
				8/4/25	9	1.00	EA	Eatherton Road	205+97	CL			Sign #20
				8/4/25	10	1.00	EA	Eatherton Road	206+20	RT			Sign #22
				8/4/25	11	1.00	EA	Route CC	301+06	LT			Sign #17
080	9035004A	SH-FLAT SHEET	7/17/25	8/4/25	1	9.20	SQFT	Route 109	400+63	CL			Sign #4 (M1-5, M3-3, and M6-2R)
				8/4/25	2	5.00	SQFT	Route 109	401+00	CL			Sign #5 (R4-7)
				8/4/25	3	5.00	SQFT	Route 109	401+84	LT			Sign #8 (R4-7a)
				8/4/25	4			Route 109	400+65	LT			Sign #9 (R1-2)
				8/4/25	5	5.00	SQFT	Route CC	302+82	CL			Sign #14 (R4-7)
				8/4/25	6			Route CC	300+86				Sign #16 (R1-2)
				8/4/25	7	5.00		Eatherton Road	205+97	CL			Sign #20 (R4-7)
				8/4/25	8	7.00	SQFT	Eatherton Road	206+20				Sign #22 (R1-2)
				8/4/25	9			Route CC	301+06				Sign #17 (R1-2)
090	9035011A	ST-STRUCTURAL	7/17/25	8/4/25	1	24.00	SQFT	Route CC	300+83	RT			Sign #10
				8/4/25	2	10.50	SQFT	Eatherton Road	206+22	CL			Sign #18
				8/4/25	3	0.50	SQFT		202+33		406+00		Rounding
100	9035069A	SHF-FLAT SHEET FLUORESCENT	7/17/25	8/4/25	1	2.00	SQFT	Route 109	400+65	LT			Sign #9 (DL-3)
				8/4/25	2	2.00	SQFT	Route CC	300+86	LT			Sign #16 (DL-3)
				8/4/25	3	2.00	SQFT	Eatherton Road	205+97	CL			Sign #20 (DL-3)
				8/4/25	4	2.00	SQFT	Route CC	301+06	LT			Sign #17 (DL-3)
016	2022010	REMOVAL OF IMPROVEMENTS	7/31/25	8/4/25	1	1.00	LS	Route 109	401+82	LT			Parcel 4 Approach Island Removals (Retroactive from 7/14/25)

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

No Data Available

Revision 6/5/2025 Page 14 of 49



		5		0.11		0			D
t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	100	TYPE 1 AGGREGATE FOR BASE (4 IN.	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$99.12)	
		THICK)			32	Jul 1, 2025	SYSTEM	(\$647.82)	
					33	Jul 16, 2025	SYSTEM	(\$836.62)	
				Overrun - T	otal			(\$1,583.56)	
			Overrun - Tota	ıl				(\$1,583.56)	
0	100 -	Total						(\$1,583.56)	
0	130	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)	
					34	Aug 4, 2025	SYSTEM	\$68,992.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
0	130 -	Total						\$0.00	
0	140	CONCRETE PAVEMENT (8 IN.	Material		22	Feb 2, 2025	SYSTEM	(\$9,052.00)	
				22	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 Estimate Exception 1 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$9,052.00)	
					23	Feb 18, 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 2 on the current Payment Estimate.
					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, 2025	SYSTEM	(\$9,052.00)	
					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	l e				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)	
					33	Jul 16, 2025	SYSTEM	(\$2,898.10)	
				Overrun - T	otal			(\$3,978.50)	
			Overrun - Tota	ıl				(\$3,978.50)	
0	140 -	Total						(\$3,978.50)	
0	150	TYPE A2 SHOULDER	Material		15	Oct 16, 2024	SYSTEM	(\$3,141.60)	
					15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj 1 overridding Payment Estimate Exception 2 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	0150	TYPE A2 SHOULDER	Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)	
					34	Aug 4, 2025	SYSTEM	\$1,577.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	PIPE AGGREGATE PAVEMENT EDGE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)	
		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	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	OUTLET PIPES AND SPLASH PADS	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)	
		FADS			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)	
				2	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES AND SPLASH	Material		26	Apr 2, 2025	SYSTEM	(\$711.00)	
		PADS			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.
					27	Apr 16, 2025	SYSTEM	(\$711.00)	
					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.
					34	Aug 4, 2025	SYSTEM	(\$711.00)	
					34	Aug 4, 2025	SYSTEM	\$711.00	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.
			Material - Tota	- Total				\$0.00 \$0.00	
	0170 -	- Total	Material - Tota					\$0.00	
	0180	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	l e				\$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	I				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$341.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0200	PAVED APPROACH, 7 IN.	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$9,392.03)						
					34	Aug 4, 2025	SYSTEM	\$9,733.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is applied (if non-zero).					
				Overrun - T	otal			(\$0.01)						
			Overrun - Tota	al				(\$0.01)						
	0200 -	Total						(\$0.01)						
	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 applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0210 -	Total						\$0.00						
	0220	CONCRETE CURB (6 IN.	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)						
		HEIGHT AND UNDER)			34	Aug 4, 2025	SYSTEM	\$175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0220 -	Total						\$0.00						
	0230			Material		15	Oct 16, 2024	SYSTEM	(\$426.00)					
					15	Oct 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment 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 21 21	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	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,	SYSTEM	(\$426.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0230	CONCRETE	Material			2025				
		GUTTER TYPE A			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					\$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	ı				\$0.00		
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$392.00)		
					34	Aug 4, 2025	SYSTEM	\$392.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is	
				Overrun - T	otal			\$0.00	applied (if non-zero).	
			Overrun - Tota					\$0.00		
	0240	Total						\$0.00		
	0250	CURB AND	Material		15	Oct 16,	SYSTEM	(\$7,300.00)		
		GUTTER TYPE B			15	2024 Oct 16,	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment	
					16	2024 Nov. 4	SYSTEM	(\$7.200.00\)	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						16	Nov 4, 2024	STSTEM	(\$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
					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,	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0250	CURB AND GUTTER TYPE B	Material		20	2025	CVCTEM	(\$26,500,00)	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.
					34	Aug 4, 2025	SYSTEM	(\$36,682.50)	
					34	Aug 4, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0250 - 0280	- Total FURNISHING	Material		28	May 2,	SYSTEM	\$0.00 (\$492.00)	
		TYPE 1 ROCK DITCH LINER				2025		<u> </u>	
					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.
					31		SYSTEM	\$1,242.30 (\$1,242.30)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
						2025 Jul 1,			Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
					32	Jul 1, 2025 Jul 1,	SYSTEM	(\$1,242.30)	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment
					32	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$1,242.30) \$1,242.30	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment
				- Total	32 32 33	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
			Material - Tota	ıl	32 32 33 33	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
			Material - Tota	Overrun	32 32 33 33 33	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
			Overrun	Overrun Overrun - To	32 32 33 33 33	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
	0280	. Total		Overrun Overrun - To	32 32 33 33 33	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00) (\$8,569.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
	0280 - 0290	Total PLACING TYPE 1 ROCK DITCH	Overrun	Overrun Overrun - To	32 32 33 33 33	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
		PLACING TYPE 1	Overrun - Tota	Overrun Overrun - To	32 32 33 33 34 34	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00) (\$8,569.00) (\$8,569.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun - Tota	Overrun - To	32 32 33 33 34 34	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00) (\$8,569.00) (\$8,569.00) (\$4,995.10) (\$4,995.10)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun - Tota Overrun	Overrun - To	32 32 33 33 34 34	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,242.30) \$1,242.30 (\$1,242.30) \$1,242.30 \$0.00 \$0.00 (\$8,569.00) (\$8,569.00) (\$8,569.00) (\$4,995.10)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	0300	ROCK LINING	Material		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				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$100.40)	
					31	Jun 16, 2025	SYSTEM	(\$1,832.30)	
					32	Jul 1, 2025	SYSTEM	(\$464.35)	
				Overrun - T		Aug 4, 2025	SYSTEM	(\$3,488.90)	
			Overrun - Tota		otu.			(\$5,885.95)	
n	300 -	Total	John Tota					(\$5,885.95)	
		MANHOLE FRAME AND	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)	
		COVER, TYPE 1-B			29	May 16, 2025	SYSTEM	\$2,792.00	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.
					30	Jun 2, 2025	SYSTEM	(\$2,792.00)	
					30	Jun 2, 2025	SYSTEM	\$2,792.00	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.
					31	Jun 16, 2025	SYSTEM	(\$2,792.00)	
					31	Jun 16, 2025	SYSTEM	\$2,792.00	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.
					32	Jul 1, 2025	SYSTEM	(\$2,792.00)	
					32	Jul 1, 2025	SYSTEM	\$2,792.00	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.
					33	Jul 16, 2025	SYSTEM	(\$2,792.00)	
					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.
					34	Aug 4, 2025	SYSTEM	(\$2,792.00)	
					34	Aug 4, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	360 -							\$0.00	
0	370	CHANGEABLE MESSAGE SIGN WITHOUT	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			32	Jul 1, 2025	SYSTEM	(\$7,600.00)	
		FURNISHED /		Overrun - T	otal			(\$11,400.00)	
		RETAINED	Overrun - Tota	ıl				(\$11,400.00)	
		MISC. TRAFFIC	Material		4	May 2,	SYSTEM	(\$11,400.00) (\$92,133.20)	
		CONTROL DEVICES			4	2024 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
					5	May 16,	SYSTEM	(\$146,927.60)	Estimate Exception 1 on the current Payment Estimate.
						2024			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
351	0390	MISC. TRAFFIC CONTROL DEVICES	Material		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	al				\$0.00	
	0390 -						01/0==1/	\$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	al				\$0.00	
	0400 - 0410	Total TEMP. TRAFFIC	Overrun	Overrun	23	Feb 18,	SYSTEM	\$0.00 (\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates
		BARRIER ANCHORED.,				2025		, ,	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).
					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).
			O	Overrun - T	otal			\$0.00	
	0410 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
		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)	
					34	Aug 4, 2025	SYSTEM	\$4,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0400	Tatal	Overrun - Tota	al				\$0.00	
	0430 - 0440	PREF THERMO	Material		33	Jul 16,	SYSTEM	\$0.00 (\$1,200.00)	
	2.70	PVMT MARK, LT/RT ARROW			33	2025 Jul 16,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment
					55	2025	STOTEW	ψ1,200.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 6 on the editent raymont Estimate.



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 044	0 PREF THERMO PVMT MARK, LT/RT ARROW	Material - Tota	il				\$0.00	
044	0 - Total						\$0.00	
045	0 PREF THERMO PVMT MRKG,	Material		33	Jul 16, 2025	SYSTEM	(\$250.00)	
	STRIAGHT ARROW			33	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	ıl				\$0.00	
045	0 - Total						\$0.00	
046	0 PREF THERMO PVMT MARKING,	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
	СОМВО			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					\$0.00	
046	0 - Total						\$0.00	
047	0 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
			- Total				\$0.00	Estimate Exception 11 on the current Payment Estimate.
		Material - Tota					\$0.00	
047	0 - Total	Material - Tota	"				\$0.00	
049		Material		33	Jul 16,	SYSTEM	(\$3,000.00)	
	PVMT MARK, LT/RT FISH			33	2025 Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimen/1 overridding Payment
					2023			Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	il				\$0.00	
	0 - Total 0 PREF THERMO	Material		22	Iul 16	CVCTEM	\$0.00	
050	PVMT MARK, COMBO FISH	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)	This adjustment offsets the aritinal system appropriate Material December
				33	Jul 16, 2025	STSTEM	\$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.
			- Total				\$0.00	
		Material - Tota	il				\$0.00	
	0 - Total	Motorial		22	Jul 40	CVCTER4	\$0.00	
051	BUILD WATERBORNE	Material		33	Jul 16, 2025 Jul 16,	SYSTEM	(\$5,167.00) \$5,167.00	This adjustment offsets the original system-generated Material Payment
	PAVEMENT MARKING PAINT, TYPE L BEADS			00	2025	STOTEM		Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	Overrun	33	Jul 16,	SYSTEM	\$0.00 (\$184.00)	
		Overrun	Overrun	34	2025	SYSTEM	, ,	
					Aug 4, 2025	SISIEIVI	(\$104.00)	
			Overrun - T	otal			(\$288.00)	
		Overrun - Tota	al				(\$288.00)	
	0 - Total	Material		00	1-1-40	OVOTEL	(\$288.00)	
052	0 6 IN. YELLOW HIGH BUILD	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
001	LIIIO	Doscription	Туре	Adjustment Type	Number	Date	By	7 tinoditi	remane
351	0520	PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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	ı				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)	
					34	Aug 4, 2025	SYSTEM	(\$822.00)	
				Overrun - T	otal			(\$908.00)	
			Overrun - Tota	al				(\$908.00)	
	0520 -	Total						(\$908.00)	
	0530	24 IN. WHITE WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$320.00)	
		PAVEMENT MARKING			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.
					34	Aug 4, 2025	SYSTEM	(\$320.00)	
					34	Aug 4, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	
	0540	24 IN. YELLOW	Material		33	Jul 16,	SYSTEM	(\$2,000.00)	
	00.10	WATERBORNE PAVEMENT MARKIN	material		33	2025 Jul 16,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
		IVIZALENTIN				2025			Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,000.00)	
					34	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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)	
	0550	PAVEMENT MARKING	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)	
		REMOVAL		Overrun - T	otal			(\$657.00)	
			Overrun - Tota	ıl				(\$657.00)	
	0550 -	Total						(\$657.00)	
	0560	TEMPORARY PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)	
		MANANING			6	Jun 3, 2024	SYSTEM	\$200.00	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.
					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, 2025	SYSTEM	\$1,100.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT	Material		27	Apr 16, 2025	SYSTEM	(\$1,500.00)	
		MARKING			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.
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)	
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)	
					27	Apr 16, 2025	SYSTEM	(\$400.00)	
				0	32	Jul 1, 2025	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$1,400.00)	
	0.500	Tatal	Overrun - Tota					(\$1,400.00)	
	0560 -							(\$1,400.00)	
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)	
					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)	
					23	Feb 18, 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 8 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0570	4 IN TEMPORARY PAVEMENT	Material		25	Mar 17, 2025	SYSTEM	(\$14,385.00)	
		MARKING PAINT			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.
					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.
					34	Aug 4, 2025	SYSTEM	(\$21,860.00)	
					34	Aug 4, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material Tate	- Total				\$0.00	
			Material - Total	Overrun	29	May 16,	SYSTEM	\$0.00 (\$2,278.00)	
					32	2025 Jul 1,	SYSTEM	(\$3,995.00)	
				Overrun - T	otal	2025		(\$6,273.00)	
			Overrun - Tota	al				(\$6,273.00)	
	0570 -	Total						(\$6,273.00)	
	0580	PERMANENT EROSION	Material		34	Aug 4, 2025	SYSTEM	(\$1,138.06)	
		CONTROL GEOTEXTILE			34	Aug 4, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0580	PERMANENT	Material - Tota	ıl				\$0.00	
		EROSION CONTROL GEOTEXTILE	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$909.86)	
				Overrun - T	otal			(\$909.86)	
			Overrun - Tota	al				(\$909.86)	
	0580 -						01/0==1/	(\$909.86)	
	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)	
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 Estimate Exception 6 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0590	SEPARATION GEOTEXTILE	Material		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)	
					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)	
					30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$18,354.42)	
					31	Jun 16, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$22,512.00)	
					32	Jul 1, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$22,512.00)	
					33	Jul 16, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$22,680.42)	
					34	Aug 4, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
	0590 -	Total	Material - Tota	ll .				\$0.00 \$0.00	
		12 IN. PIPE CULVERT GROUP	Material		33	Jul 16, 2025	SYSTEM	(\$1,500.00)	
		B			33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0610 -	Total						\$0.00	
	0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)	
					5	May 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 (0630	15 IN. PIPE GROUP A	Material		6	Jun 3, 2024	SYSTEM	(\$8,500.00)	
					6	Jun 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)	
					31	Jun 16, 2025	SYSTEM	(\$4,760.00)	
					33	Jul 16, 2025	SYSTEM	(\$3,400.00)	
					34	Aug 4, 2025	SYSTEM	\$12,665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
(0630 -	Total						\$0.00	
(0640	18 IN. PIPE GROUP A	Material		4	May 2, 2024	SYSTEM	(\$810.00)	
					4	May 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$810.00)	
					5	May 16, 2024	SYSTEM	\$810.00	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.
					6	Jun 3, 2024	SYSTEM	(\$810.00)	
					6	Jun 3, 2024	SYSTEM	\$810.00	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -		0	0	40	D 40	OVOTENA	\$0.00	
(0660	PRECAST CONCRETE DROP INLET 2 FT	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)	
		X 2 FT			21	Jan 16, 2025	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
(0660 -	Total						\$0.00	
(0700	12 IN. GROUP B FLARED END SECT	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)	
		0201			33	Jul 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					34	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
(0700 -	Total						\$0.00	
(0710	15 IN. GROUP A FLARED END SECT	Material		30	Jun 2, 2025	SYSTEM	(\$600.00)	
					30	Jun 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project Line Discreptor Adjustment Project East Closed Colored Color	Project									
PLARED FINE		Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1	J6S3351	0710	FLARED END	Material		31		SYSTEM	(\$1,200.00)	
32 July 1, SYSTEM 13,000 This adjustment offsets the original system-generated Material Payment Edinate Location for the current Payment Edinate Locatio			SECT			31		SYSTEM	\$1,200.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
2025 SysTem Globol December Gross of the present present Globol December Gross of the present Globol December Globol Decem						32		SYSTEM	(\$1,200.00)	
30.000 3.0000 3.00000 3.000000 3.000000 3.000000 3.000000 3.0000000 3.0000000000						32		SYSTEM	\$1,200.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment
2025 Editimate Ren Adjustment (053) due to user imper) overridding Payment Editimate Exception 30 on the current Payment Editimate Exception 30 on the current Payment Editimate Exception 30 on the current Payment Editimate Payment						33		SYSTEM	(\$6,000.00)	
Aug 4						33		SYSTEM	\$6,000.00	Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
Total						34		SYSTEM	(\$6,000.00)	
Naterial - Total						34	Aug 4,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
National Total System St. System System-generated Sy					- Total				\$0.00	Estimate Exception to on the surrout Taymont Estimate.
Overrun Overrun 31				Material - Tota						
2026 34 Aug 4, SYSTEM \$5.400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600,00000 - 600,00000, 'is applied (if non-zero).						31		SYSTEM		
Overrun - Total						33		SYSTEM	(\$4,800.00)	
Overrun - Total So 00 Mull CHING Material 18 Dec 2, SYSTEM (\$750.00) 18 Dec 2, SYSTEM (\$750.00) 19 Dec 16, SYSTEM (\$750.00) 2024 19 Dec 16, SYSTEM (\$750.00) 2025 19 Dec 16, SYSTEM (\$750.00) 2026 10 Jan 2, SYSTEM (\$750.00) 2025 20 Jan 2, SYSTEM (\$750.00) 2026 10 Jan 16, SYSTEM (\$750.00) 20 Jan 2, SYSTEM (\$750.00) 20 Jan 3, SYSTEM (\$750.00) 20 Jan 4, SYSTEM (\$750.00) 20 Jan 5, SYSTEM (\$750.00) 20 Jan 6, SYSTEM (\$750.00) 20 Jan 16, SYSTEM (\$750.00) 21 Jan 16, SYSTEM (\$750.00) 22 Feb 2, SYSTEM (\$750.00) 23 Feb 18, SYSTEM (\$750.00) 24 Feb 2, SYSTEM (\$750.00) 25 Feb 18, SYSTEM (\$750.00) 26 Feb 18, SYSTEM (\$750.00) 27 Feb 18, SYSTEM (\$750.00) 28 Feb 18, SYSTEM (\$750.00) 29 Feb 18, SYSTEM (\$750.00) 20 Jan 3, SYSTEM (\$750.00) 20 Jan 4, SYSTEM (\$750.00) 20 Jan 5, SYSTEM (\$750.00) 20 Jan 6, SYSTEM (\$750.00) 20 Jan 7, SYSTEM (\$750.00) 20 Jan 16,						34		SYSTEM	\$5,400.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
					Overrun - To	otal			\$0.00	арріса (іі поп-2010).
18				Overrun - Tota						
Dec 2, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Dec 16, SYSTEM \$750.00 Jan 2, SYSTEM \$750.00 Jan 2, SYSTEM \$750.00 Jan 2, SYSTEM \$750.00 Jan 16, SYSTEM \$750.00 Z025 Z1 Jan 16, SYSTEM \$750.00 Z025 Z2 Feb 2, SYSTEM \$750.00 Z025 Z2 Feb 2, SYSTEM \$750.00 Z025 Z3 Feb 18, SYSTEM \$750.00 Z025 Z3 Feb 18, SYSTEM \$750.00 Z4 Mar 3, SYSTEM \$750.00 Z5		0710 -	- Total							
Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.		0730	MULCHING	Material		18		SYSTEM	(\$750.00)	
19						18		SYSTEM	\$750.00	
Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.										Estimate Exception 6 on the current Payment Estimate.
2025 20 Jan 2, 2025 20 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 21 Jan 16, 2025 21 Jan 16, 2025 21 Jan 16, 2025 22 Feb 2, 2025 23 Feb 18, 2025 25 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 22 Feb 2, 2025 23 Feb 18, 2025 25 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. 25 Feb 18, 2025 26 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Feb 18, 2025 28 Feb 18, 2025 29 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. 28 Feb 18, 2025 29 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 29 Mar 3, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						19		SYSTEM	(\$750.00)	Estimate Exception 6 on the current Payment Estimate.
Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 21 Jan 16, 2025 21 Jan 16, 2025 22 Feb 2, 2025 22 Feb 2, 2025 22 Feb 2, 2025 23 Feb 18, 2025 24 Feb 18, 2025 25 Feb 18, 2025 26 Feb 18, 2025 27 Feb 18, 2025 28 Feb 18, 2025 29 Feb 2, 2025 2025 2026 2027 2028 2028 2029 2029 2029 2029 2020 202							2024 Dec 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment
2025 21 Jan 16, 2025 22 Feb 2, 2025 23 Feb 2, 2025 25 SYSTEM \$750.00 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 22 Feb 2, 2025 23 Feb 2, 2025 24 Feb 3, 2025 25 SYSTEM \$750.00 26 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 25 SYSTEM \$750.00 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 26 Feb 18, 2025 27 Feb 18, 2025 28 SYSTEM \$750.00 29 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. 27 Mar 3, 2025 28 SYSTEM \$750.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						19	2024 Dec 16, 2024 Jan 2,	SYSTEM	\$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 jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 22 Feb 2, 2025 22 Feb 2, 2025 23 Feb 18, 2025 23 Feb 18, 2025 24 Mar 3, 2025 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment (0006) 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 (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 24 Mar 3, SYSTEM (\$750.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						19	Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$750.00 (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimen)1 overridding Payment
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding 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) 25 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment						19 20 20	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimen)1 overridding Payment
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 (\$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 (\$750.00) 25 This adjustment offsets the original system-generated Material Payment Estimate.						19 20 20 21	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
2025 23 Feb 18, 2025 \$\frac{1}{2}\$ \$1						19 20 20 21 21	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 24 Mar 3, 2025 (\$750.00) 24 Mar 3, SYSTEM (\$750.00) This adjustment offsets the original system-generated Material Payment						19 20 20 21 21 22	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
2025 24 Mar 3, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment						19 20 20 21 21 22 22 22	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 2, 2025 Feb 18, 4025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
						19 20 20 21 21 22 22 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 8, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
						19 20 20 21 21 21 22 22 23 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 2, 2025 Feb 18, 2025 Mar 3,	SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0730	MULCHING	Material						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.
					34	Aug 4, 2025	SYSTEM	(\$9,000.00)	
					34	Aug 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)	
					34	Aug 4, 2025	SYSTEM	(\$3,750.00)	
				Overrun - T	otal			(\$8,250.00)	
			Overrun - Tota	ıl				(\$8,250.00)	
	0730 -	Total						(\$8,250.00)	
	0750	SEEDING - COOL SEASON	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)	
		GRASSES			16	Nov 4, 2024	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0750	SEEDING - COOL SEASON	Material		17	Nov 18, 2024	SYSTEM	(\$750.00)	
		GRASSES			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	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 (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.
					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 (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,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0750	SEEDING - COOL SEASON	Material	,,,		2025			Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		GRASSES			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.
					34	Aug 4, 2025	SYSTEM	(\$750.00)	
					34	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -	- Total						\$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)	Estimate Exception 13 on the current Payment Estimate.
					32		SYSTEM SYSTEM	(\$480.00) \$480.00	Estimate Exception 13 on the current Payment Estimate. 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.
						2025 Jul 1,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
					32	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
					32	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$480.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj¹ overridding Payment
					32 33 33	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$480.00 (\$480.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj¹ overridding Payment
				- Total	32 33 33 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
			Material - Tota		32 33 33 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
	0780 -	-Total			32 33 33 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$480.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
	0780 - 0800	-Total TEMPORARY SEEDING	Material - Tota		32 33 33 34 34 30	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 \$0.00 \$0.00 (\$1,200.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		TEMPORARY			32 33 33 34 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 10, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment
		TEMPORARY			32 33 33 34 34 30	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 \$0.00 \$0.00 (\$1,200.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj¹ overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj² overridding Payment Estimate Item Adjustment (0015) due to user jimenj² overridding Payment
		TEMPORARY			32 33 33 34 34 34 30 30	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 \$0.00 \$0.00 \$1,200.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj¹ overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj² overridding Payment Estimate Item Adjustment (0015) due to user jimenj² overridding Payment



Section Continue									
SEEDING	t Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2005 33 34 16, 2005	1 0800		Material		32		SYSTEM	\$1,200.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
Part					33		SYSTEM	(\$1,200.00)	
Aug. 4, Aug.					33		SYSTEM	\$1,200.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
Part					34		SYSTEM	(\$2,200.00)	
Material - Total					34		SYSTEM	\$2,200.00	Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
Overrun				- Total				\$0.00	
34 Aug 4 2025 34 34 Aug 4 2025 35 34 Aug 4 2025 35 2025 35 2025 35 2025			Material - Tota					\$0.00	
2025 32,000,000			Overrun	Overrun	30		SYSTEM	(\$1,000.00)	
Overrun - Total					34		SYSTEM	(\$1,000.00)	
SILT FENCE Overrun				Overrun - T	otal			(\$2,000.00)	
Overrun			Overrun - Tota	al				(\$2,000.00)	
2025 31 Jun 16, SYSTEM (\$490.00)	0800	- Total						(\$2,000.00)	
2025 33	0810	SILT FENCE	Overrun	Overrun	30		SYSTEM	(\$2,523.50)	
					31		SYSTEM	(\$490.00)	
New Year Construction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction					33		SYSTEM	(\$3,416.00)	
Not					otal				
MGS GUARDRAIL Construction Stockpile 16			Overrun - Tota	al					
Slockpile 2024 32 Jul 1, SYSTEM (\$3,093.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,468.75)									
2025 -Total (\$4,468.75)	0830	MGS GUARDRAIL				2024			
Construction Stockpile - Total System Stockpile Stml - Total Stockpile Stml Stockpile Stml - Total Stockpile Stml Stockpile Stml - Total Stockpile Stml S				Takal	32		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total			Construction						
STMI			Construction Stockpile	этоскрие - т			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Name								\$5,073.75	
Name			Construction Stockpile STMI - Total					\$5,073.75	
S FT. POSTS, 6 FT 3 IN Stockpile 2025	0830	- Total						\$605.00	
Construction Stockpile - Total (\$2,765.79)	0840	8 FT. POSTS, 6			25		SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
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 S16,104.78 S16,104.78 S16,104.78 S16,104.78 S13,338.99 O850 - Total Construction Stockpile STMI - Total S13,338.99 S13,338.99 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S1,950.00 S1,950.00 S1,950.00 S1,950.00 S1,950.00				- Total				(\$2,765.79)	
Stockpile STMI - Total \$16,104.78			Construction	Stockpile - To	otal			(\$2,765.79)	
Total \$16,104.78			Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0850 MGS VERTICAL COnstruction Stockpile STMI - Total \$13,338.99 0850 - Total \$13,338.99 System \$1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,950.00 Payment Stockpile Transaction \$1,950.00 Payment Stockpile Transa									
0850 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile STMI - Total S1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,950.00			Construction	Stockpile STI	MI - Total				
CONCRETE Stockpile STMI - Total \$1,950.00	0840				e lime a system				
Construction Stockpile STMI - Total			Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0850 - Total \$1,950.00	0850		STIVII	- Total					
	0850	BARRIER							
		BARRIER TRANSITION			MI - Total				
GUARDRAIL Stockpile STMI 2024 STMI - Total \$1,525.00	0850	BARRIER TRANSITION - Total MGS LONG SPAN	Construction Construction		MI - Total	Jun 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction :	Stockpile STI	MI - Total			\$1,525.00	
	0860 -	Total						\$1,525.00	
	0870	MGS END ANCHOR	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,596.00)	
			Construction	Stockpile - To	otal			(\$1,596.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$3,990.00	
			Construction	Stockpile STI	MI - Total			\$3,990.00	
	0870 -	Total						\$2,394.00	
	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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 - To	otal			(\$8,203.12)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$13,125.00	
			Construction	Stockpile STI	MI - Total			\$13,125.00	
	0880 -	Total						\$4,921.88	
		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		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.
									·



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, TYPE AT	Material	71	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, 2025	SYSTEM	\$9,525.00	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.
					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.
					34	Aug 4, 2025	SYSTEM	(\$25,400.00)	
					34	Aug 4, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0890 -	- Total						\$0.00	
	0900	LUMINAIRE, LED- A	Material	laterial	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.
					27		SYSTEM	\$1,545.00 (\$1,545.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
						2025 May 2,			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3351	0900	LUMINAIRE, LED- A	Material			2025																									
		A			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	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)																							
					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)	Estimate Estapation to on the carroin agricult Estimate.																						
					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.																						
					34	Aug 4, 2025	SYSTEM	(\$4,120.00)	Estimate Exception 50 on the current rayment Estimate.																						
					34	Aug 4, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota	ı				\$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)																							
			2 2 2	2	:							2	2									2	2	2			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)	,
																											2	2	26	Apr 2, 2025	SYSTEM
												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)	23 and 23 appears of the content ayment Estimate.																						
					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.																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		29	May 16, 2025	SYSTEM	(\$224.25)								
		POLE & BRACKE			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	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, 2025	SYSTEM	(\$224.25)								
								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.					
												34	Aug 4, 2025	SYSTEM	(\$224.25)	
								34	Aug 4, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0950 -	- Total						\$0.00								
				Material	Material											
	0990	POWER SUPPLY ASSEMBLY, TYPE 2 240/120	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)								
	0990		Material		22		SYSTEM	(\$12,425.00) \$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
	0990	ASSEMBLY, TYPE	Material			2025 Feb 2,		, , ,	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22	2025 Feb 2, 2025 Feb 18,	SYSTEM	\$12,425.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22	2025 Feb 2, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	\$12,425.00 (\$12,425.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24 25	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24 25 25	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24 25 25 26	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) (\$12,425.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24 25 25 26 26	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) (\$12,425.00) \$12,425.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment							
	0990	ASSEMBLY, TYPE	Material		22 23 23 24 24 25 25 26 26 27	2025 Feb 18, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM	\$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) \$12,425.00 (\$12,425.00) (\$12,425.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. 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. 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.							



Project Line Description Adjustment Type Adjustment Type St. Created Date By	Remarks
351 0990 POWER SUPPLY Material Estimate Exception 1	3 on the current Payment Estimate.
29 May 16, SYSTEM (\$12,425.00) 2025 (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0013) due to user jimenj1 overridding Payment 4 on the current Payment Estimate.
30 Jun 2, SYSTEM (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0020) due to user jimenj1 overridding Payment 8 on the current Payment Estimate.
31 Jun 16, SYSTEM (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0022) due to user jimenj1 overridding Payment 0 on the current Payment Estimate.
32 Jul 1, SYSTEM (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0029) due to user jimenj1 overridding Payment 11 on the current Payment Estimate.
33 Jul 16, SYSTEM (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0040) due to user jimenj1 overridding Payment 11 on the current Payment Estimate.
34 Aug 4, SYSTEM (\$12,425.00)	
2025 Estimate Item Adjustr	ets the original system-generated Material Payment ment (0037) due to user jimenj1 overridding Payment r7 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0990 - Total \$0.00	
\$0.00 \$0.0	
1000 CONCRETE FOOTINGS, EMBEDDED Material 32 Jul 1, 2025 SYSTEM (\$8,456.00) SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SR,456.00 This adjustment offse	ets the original system-generated Material Payment ment (0030) due to user jimenj1 overridding Payment :2 on the current Payment Estimate.
1000 CONCRETE FOOTINGS, EMBEDDED Material 32	ment (0030) due to user jimenj1 overridding Payment
1000 CONCRETE FOOTINGS, EMBEDDED Material 32	ment (0030) due to user jimenj1 overridding Payment
1000 CONCRETE FOOTINGS, EMBEDDED Material 32 Jul 1, 2025 SYSTEM (\$8,456.00)	ment (0030) due to user jimenj1 overridding Payment 12 on the current Payment Estimate. ets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment
CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. ets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment
CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0038) due to user jimenj1 overridding Payment ment (0038) due to user jimenj1 overridding Payment
CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0038) due to user jimenj1 overridding Payment ment (0038) due to user jimenj1 overridding Payment
Naterial - Total S0.00	ment (0030) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment (2 on the current Payment Estimate. ets the original system-generated Material Payment ment (0038) due to user jimenj1 overridding Payment ment (0038) due to user jimenj1 overridding Payment
Naterial - Total S0.00 System S	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (8 on the current Payment Estimate.
CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment ment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (8 on the current Payment Estimate.
1000 CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Lets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (8 on the current Payment Estimate.
1000 CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (1038) due to user jimenj1 overridding Payment (1038) on the current Payment Estimate.
1000 CONCRETE FOOTINGS, EMBEDDED	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (3038) due to user jimenj1 overridding Payment (3038) on the current Payment Estimate.
1000 CONCRETE FOOTINGS, EMBEDDED Material 32	ment (0030) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0041) due to user jimenj1 overridding Payment (20 on the current Payment Estimate. Sets the original system-generated Material Payment (0038) due to user jimenj1 overridding Payment (3038) due to user jimenj1 overridding Payment (3038) on the current Payment Estimate.



Duningt	Lina	Description	Adimeterant	Other	Fet	Cunntad	Cuantad	Americat	Demonico						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3351	1020	PIPE POSTS	Construction Stockpile		33	Jul 16, 2025	SYSTEM	(\$3,843.05)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$10,453.50)							
			Construction	Stockpile - To	otal			(\$10,453.50)							
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$24,795.50							
			Construction	Stockpile STI	VII - Total			\$24,795.50							
	1020 -	Total						\$14,342.00							
			NA-A-vi-1		00	hil 40	OVOTEM								
	1030	36 IN. SURFACE- MOUNT DELINEATOR	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)							
		POST			33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)							
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)							
				Overrun - T	otal	2020		(\$600.00)							
			Overrun - Tota	ıl				(\$600.00)							
	1030 -	Total						(\$600.00)							
		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)							
					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	6	Jun 3, 2024
					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	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,	SYSTEM	(\$5,160.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3351	1040	2 IN. PSST POST -	Material			2024																			
		12 GA.			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 jimenj 1 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, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment 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.																
				22										21	Jan 16, 2025	SYSTEM	(\$5,160.00)								
																			2		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.					
								2			2:								:	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S3351	1040	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 17 on the current Payment Estimate.								
		12 GA.			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.								
									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.								
					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, 2025	SYSTEM	(\$5,430.00)									
					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.								
													34	Aug 4, 2025	SYSTEM	(\$5,430.00)	
					34	Aug 4, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
				- Total				(\$1,800.00)									
			Material - Tota					(\$1,800.00)									
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00									
				- Total				\$1,800.00									
			MaterialCredit	- Total				\$1,800.00									
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$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								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3351	1040	2 IN. PSST POST - 12 GA.	Overrun	Overrun					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 - Total					\$0.00		
	1040 -	Total	Overrun - Tota	ıl				\$0.00		
	1050	CONCRETE POST ANCHOR FOR 2	Material		32	Jul 1, 2025	SYSTEM	\$0.00 (\$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.	
					33	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.	
						34	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
				- Total				\$0.00		
	1050 -	Tatal	Material - Tota					\$0.00		
	1060	2.5 IN. PSST	Material		32	Jul 1,	SYSTEM	\$0.00 (\$224.00)		
		POST - 12 GA.	Material		32	2025 Jul 1,	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment	
					33	2025			Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						Jul 16, 2025	SYSTEM	(\$2,416.00)		
					33	Jul 16, 2025	SYSTEM	\$2,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					34	Aug 4, 2025	SYSTEM	(\$8,400.00)		
					34	Aug 4, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Material - Tota Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)		
				Overrun	34		SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00)		
			Overrun	Overrun - T	34	2025 Aug 4,		(\$2,192.00) (\$5,984.00) (\$8,176.00)		
	1000	T-44		Overrun - T	34	2025 Aug 4,		(\$2,192.00) (\$5,984.00) (\$8,176.00)		
	1060 - 1070	CONCRETE POST	Overrun	Overrun - T	34	2025 Aug 4, 2025		(\$2,192.00) (\$5,984.00) (\$8,176.00)		
			Overrun - Tota	Overrun - T	34 otal	2025 Aug 4, 2025	SYSTEM	(\$2,192.00) (\$5,984.00) (\$8,176.00) (\$8,176.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenjf overridding Payment Estimate Exception 28 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material	,	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.					
					34	Aug 4, 2025	SYSTEM	(\$9,360.00)						
					34	Aug 4, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,080.00)						
					34	Aug 4, 2025	SYSTEM	(\$6,760.00)						
				Overrun - T	otal			(\$8,840.00)						
			Overrun - Tota	al				(\$8,840.00)						
	1070 -	Total						(\$8,840.00)						
	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				\$0.00							
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$13.00)						
				Overrun - T	otal			(\$13.00)						
			Overrun - Tota	al				(\$13.00)						
		Total						(\$13.00)						
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)						
		1 331 - 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	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material		12	Sep 3, 2024	SYSTEM	(\$3,360.00)																														
		IN. PSST - 12 GA.			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 Estimate Exception 2 on the current Payment Estimate.																													
					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)																														
								2	24	2										2		2	2	24	24							2		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.
								:	:														25	Mar 17, 2025	SYSTEM	(\$3,360.00)												
					25	Mar 17,	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment																													



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
51 5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025			Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
	IIV. 1 001 - 12 0A.			26	Apr 2, 2025	SYSTEM	(\$3,360.00)												
				26	Apr 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 14 on the current Payment Estimate.											
				27	Apr 16, 2025	SYSTEM	(\$3,360.00)												
				27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
				28	May 2, 2025	SYSTEM	(\$3,360.00)												
				28	May 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 15 on the current Payment Estimate.											
				29	May 16, 2025	SYSTEM	(\$3,360.00)												
				29	May 16, 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 16 on the current Payment Estimate.											
				30	Jun 2, 2025	SYSTEM	(\$3,360.00)												
						30	Jun 2, 2025	SYSTEM	\$3,360.00	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.									
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)											
					31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					32	Jul 1, 2025	SYSTEM	(\$3,360.00)											
				32	Jul 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
				33	Jul 16, 2025	SYSTEM	(\$3,360.00)												
					33	Jul 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
				34	Aug 4, 2025	SYSTEM	(\$3,360.00)												
				34	Aug 4, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj 1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
			- Total				\$0.00												
		Material - Tota					\$0.00												
		Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,100.00)												
				8	Jul 1, 2024	SYSTEM	(\$210.00)												
								9						9	9	Jul 17, 2024	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',210.00000 - 210.00000 applied (if non-zero).
					Aug 16, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',210.00000 - 210.00000 applied (if non-zero).											
			Overrun - T	otal			\$0.00												
		Overrun - Tot	al				\$0.00												
5004 5011	- Total CONDUIT, 3 IN.	Material		25	Mar 17,	SYSTEM	\$0.00 (\$2,499.00)												
	RIGID, IN TRENCH			25	2025 Mar 17,	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment											
					2025			Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	5011	CONDUIT, 3 IN.	Material						Estimate Exception 14 on the current Payment Estimate.							
		RIGID, IN TRENCH			26	Apr 2, 2025	SYSTEM	(\$2,499.00)								
					26	Apr 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 10 on the current Payment Estimate.							
					27	Apr 16, 2025	SYSTEM	(\$2,499.00)								
					27	Apr 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					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.				
					34	Aug 4, 2025	SYSTEM	(\$2,499.00)								
					34	Aug 4, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	5011 - 5014	Total MISC.	Material		31	Jun 16,	SYSTEM	\$0.00 (\$62,428.59)								
					31	2025 Jun 16,	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment							
						2025			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		3	3	3	3	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.				
				34	Aug 4, 2025	SYSTEM	(\$64,035.09)									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5S3351 5014 MISC.	MISC.	Material		34	Aug 4, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,594.59)	
					32	Jul 1, 2025	SYSTEM	(\$1,606.50)	
					34	Aug 4, 2025	SYSTEM	\$6,201.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.65000 - 160.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
J6S3351 -	Total							(\$42,607.61)	
Overall -	verall - Total								



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 49 of 49