

Pay Estimate Created Date: August 18, 2025

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Progress Estimate Number 35	Contract ID Prime Contr	23111 actor Millsto	7-F02 one Weber, LLC	Pay Per Pay Per	od Start od End	August 2 August 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$50,155.71 \$4,623,788.61	
Approval Date									By User	
August 18, 2025			Generated ar	nd Approve	ed (and sho	uld be con	sidered [Oraft) at the Project Office Level by	jimenj1	
August 19, 2025			Reviewed and Ap	proved (a	nd should b	e consider	ed Draft)	at the Resident Engineer Level by	wolkt1	
August 20, 2025				Review	ed and App	proved at th	e Centra	I Office Controllers Office Level by	ramses1	
Original Completi	on Date	Current C	ompletion Date	Ac	tual Comp	letion Date	•	% of Current Contract Amoun	t Complete	
December 1, 2	025	Decem	ber 1, 2025					94.15%		
	Co	ontract Informa	tional Dates					Milestones		
Date Description	Original Co	mpletion Date	Current Complet	ion Date		No	Mileston	es Exist for Contract		
Acceptance Date										
Awarded Date	December 6	3, 2023	December 6, 2023	3						
Letting Date	November 1	17, 2023	November 17, 202	23						
Notice to Proceed Date	January 8, 2	2024	January 8, 2024							
Work Began Date	March 6, 20	24	March 6, 2024							

Contract Total P	ay For Estimate No. 35			
		This Estimate	Previous	To Date
231117-F02				
	Total Posted Items Pay	\$4,519.93	\$4,348,686.33	\$4,353,206.26
	Gross Item Adjustments	\$27,746.04	(\$42,607.61)	(\$14,861.57)
	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
	·		\$4,341,078.72	\$4,373,344.69
Contract Total P	avable This Estimate:	\$32 265 97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$73.000	10	\$730.00
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$62.000	10	\$620.00
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$80.250	29.700	\$2,383.43
	0260	6092014	INTEGRAL CURB TYPE N	LF	\$12.100	65	\$786.50
Project J6S3351	- Total						\$4,519.93
Overall - Total							\$4,519.93

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun			-10	\$73.00	(\$730.00)
	0170	OUTLET PIPES AND SPLASH PADS	Material		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.	1	\$711.00	\$711.00
	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)
	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun			-10	\$62.00	(\$620.00)
	0210	PAVED APPROACH, 8 IN.	Overrun			-29.70000	\$80.25	(\$2,383.43)
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on	1,005	\$36.50	\$36,682.50

Revision 5/29/2025 Page 1 of 49



Pay Estimate Created Date: August 18, 2025

Estimat	gress te Num 35		31117-F02 lillstone Webe		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract An Net Change Order A Current Contract An	nount	\$4,673,944.32 (\$50,155.71) \$4,623,788.61
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments	Adjustmen Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351					the current Payn	nent Estimate.			
	0250	CURB AND GUTTER TYPE B	Material				-1,0	\$36.50	(\$36,682.50)
	0260	INTEGRAL CURB TYPE N	Overrun				-	\$12.10	(\$786.50)
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun		adjustments for i	on averaged overrun installed quantity on al nt estimates. Price 41.00000 - 41.00000, ero).		91 \$41.00	\$7,831.00
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun		adjustments for i	on averaged overrun installed quantity on al nt estimates. Price 23.90000 - 23.90000, ero).		91 \$23.90	\$4,564.90
	0300	ROCK LINING	Overrun		adjustments for i	on averaged overrun installed quantity on al nt estimates. Price 62.75000 - 62.75000, ero).		90 \$62.75	\$2,397.05
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		generated Mater Adjustment (001	offsets the original sysical Payment Estimate 0) due to user jimenj1 nent Estimate Exceptionent Estimate.	Item	2 \$1,396.00	\$2,792.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material					-2 \$1,396.00	(\$2,792.00)
	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mater Adjustment (001	offsets the original sysical Payment Estimate 1) due to user jimenj1 ment Estimate Exceptionent Estimate.	tem	\$8.00	\$320.00
	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-	\$8.00	(\$320.00)
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mater Adjustment (001	offsets the original sysical Payment Estimate 2) due to user jimenj1 ment Estimate Exceptionent Estimate.	Item	50 \$8.00	\$2,000.00
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-2	\$8.00	(\$2,000.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mater Adjustment (001	offsets the original sysical Payment Estimate 3) due to user jimenj1 ment Estimate Exceptionent Estimate.	tem	\$100.00	\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material				-	\$100.00	(\$1,800.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mater Adjustment (001	offsets the original sys ial Payment Estimate 4) due to user jimenj1 nent Estimate Exceptionent Estimate.	tem	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material				-21,8	\$1.00	(\$21,860.00)
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		generated Mater	offsets the original sys ial Payment Estimate 6) due to user jimenj1		\$1.40	\$1,138.06

Revision 5/29/2025 Page 2 of 49



Pay Estimate Created Date: August 18, 2025

Estimat	gress e Num 35		231117-F02 Millstone Webe		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Cor Net Change Current Cor	Order Amo	unt	\$4,673,944.33 (\$50,155.7 \$4,623,788.6
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3351					overridding Payr the current Payr	ment Estimate Excepti nent Estimate.	on 9 on			
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material					-812.90000	\$1.40	(\$1,138.06
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		adjustments for previous payment	on averaged overrun installed quantity on al nt estimates. Price 1.40000 - 1.40000, 'is		566.80000	\$1.40	\$793.52
	0590	SEPARATION GEOTEXTILE	Material		generated Mater Adjustment (001 overridding Payr	offsets the original systial Payment Estimate 7) due to user jimenj1 ment Estimate Excepti ayment Estimate.	Item	,800.20000	\$2.10	\$22,680.42
	0590	SEPARATION GEOTEXTILE	Material				-10	,800.20000	\$2.10	(\$22,680.42
	0610	12 IN. PIPE GROUP B	Material		generated Mater Adjustment (001 overridding Payr	offsets the original systial Payment Estimate 8) due to user jimenj1 ment Estimate Exceptiayment Estimate.	Item	20	\$75.00	\$1,500.00
	0610	12 IN. PIPE GROUP B	Material					-20	\$75.00	(\$1,500.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		generated Mater Adjustment (001 overridding Payr	offsets the original systial Payment Estimate 9) due to user jimenj1 ment Estimate Excepti ayment Estimate.	Item	2	\$500.00	\$1,000.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material					-2	\$500.00	(\$1,000.0
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mater Adjustment (002 overridding Payr	offsets the original systial Payment Estimate (0) due to user jimenj1 ment Estimate Excepti ayment Estimate.	Item	10	\$600.00	\$6,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material					-10	\$600.00	(\$6,000.00
	0730	MULCHING	Material		generated Mater Adjustment (002 overridding Payr	offsets the original systial Payment Estimate (2) due to user jimenj1 ment Estimate Exceptiayment Estimate.	Item	1.20000	\$7,500.00	\$9,000.00
	0730	MULCHING	Material					-1.20000	\$7,500.00	(\$9,000.00
	0730	MULCHING	Overrun		adjustments for previous payment	on averaged overrun installed quantity on al nt estimates. Price ,7500.00000 - 7500.00 ero).		1.10000	\$7,500.00	\$8,250.00
	0750	SEEDING - COOL SEASON GRASSES	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sysical Payment Estimate (3) due to user jimenj1 ment Estimate Excepti ayment Estimate.	Item	0.10000	\$7,500.00	\$750.00
	0750	SEEDING - COOL SEASON GRASSES	Material					-0.10000	\$7,500.00	(\$750.00
	0780	CURB INLET CHECK	Material		generated Mater Adjustment (002 overridding Payr	offsets the original systial Payment Estimate 4) due to user jimenj1 nent Estimate Excepti ayment Estimate.	Item	4	\$120.00	\$480.00
		CURB INLET CHECK	Material					-4	\$120.00	(\$480.00

Revision 5/29/2025 Page 3 of 49



Pay Estimate Created Date: August 18, 2025

Estimat	gress e Num 35		31117-F02 fillstone Webe		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Net Cha	Contract Amounge Order Amo Contract Amou	unt	\$4,673,944.32 (\$50,155.71 \$4,623,788.61
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0800	TEMPORARY SEEDING	Material		generated Materi Adjustment (0026	offsets the original sy al Payment Estimate S) due to user jimenj ent Estimate Excep yment Estimate.	tem 1	1.10000	\$2,000.00	\$2,200.00
	0800	TEMPORARY SEEDING	Material					-1.10000	\$2,000.00	(\$2,200.00)
	0800	TEMPORARY SEEDING	Overrun		adjustments for in	on averaged overrur nstalled quantity on a t estimates. Price 2000.00000 - 2000.0 ro).	all	1	\$2,000.00	\$2,000.00
	0810	SILT FENCE	Overrun		adjustments for in	on averaged overrur nstalled quantity on a t estimates. Price 3.50000 - 3.50000, 'i	all	1,837	\$3.50	\$6,429.50
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		generated Materi Adjustment (0028	offsets the original sy al Payment Estimate B) due to user jimenj lent Estimate Excep yment Estimate.	tem 1	8	\$3,175.00	\$25,400.00
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material					-8	\$3,175.00	(\$25,400.00)
	0900	LUMINAIRE, LED-A	Material		generated Materi Adjustment (0029	offsets the original sy al Payment Estimate i) due to user jimenj lent Estimate Excep yment Estimate.	tem 1	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 Materi Adjustment (0030	offsets the original sy al Payment Estimate o) due to user jimenj nent Estimate Excep yment Estimate.	tem 1	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 Materi Adjustment (003	offsets the original sy al Payment Estimate () due to user jimenj nent Estimate Excep yment Estimate.	tem 1	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 Materi Adjustment (0032	offsets the original sy al Payment Estimate 2) due to user jimenj nent Estimate Excep yment Estimate.	tem 1	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 Materi Adjustment (0033	offsets the original sy al Payment Estimate B) due to user jimenj lent Estimate Excep yment Estimate.	tem 1	18	\$100.00	\$1,800.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-18	\$100.00	(\$1,800.00)
	1040	2 IN. PSST POST - 12 GA.	Material		This adjustment	offsets the original sy	ystem-	181	\$30.00	\$5,430.00

Revision 5/29/2025 Page 4 of 49



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Estimat	gress te Num 35		31117-F02 lillstone Webe		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Net Cha	Contract Amou inge Order Amo Contract Amou	unt	\$4,673,944.32 (\$50,155.71) \$4,623,788.61
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351					Adjustment (0034	ial Payment Estimat 4) due to user jimen nent Estimate Excep ayment Estimate.	1			
	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 Materi Adjustment (003	offsets the original s ial Payment Estimat 5) due to user jimen nent Estimate Excep ayment Estimate.	e Item 1	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 Materi Adjustment (003)	offsets the original s ial Payment Estimat 6) due to user jimenj nent Estimate Excep ayment Estimate.	e Item 1	262.50000	\$32.00	\$8,400.00
	1060	2.5 IN. PSST POST - 12 GA.	Material					-262.50000	\$32.00	(\$8,400.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		generated Materi Adjustment (003)	offsets the original s ial Payment Estimat 7) due to user jimen nent Estimate Excep ayment Estimate.	e Item 1	18	\$520.00	\$9,360.00
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material					-18	\$520.00	(\$9,360.00)
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Materi Adjustment (0038	offsets the original s ial Payment Estimat 8) due to user jimen nent Estimate Excep ayment Estimate.	e Item 1	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 Materi Adjustment (0039	offsets the original s ial Payment Estimat 9) due to user jimen nent Estimate Excep ayment Estimate.	e Item 1	170	\$14.70	\$2,499.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material					-170	\$14.70	(\$2,499.00)
Total										\$27,746.04

Revision 5/29/2025 Page 5 of 49



					Co	ontract Project Informa	ation					
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	thorse Creek Road (Route	CC)					
Totals b	y Job Numb	ers										
J6S3351					This Estimate	Previous	To Date					
	Posted Item Gross Item	Adjustments			\$4,519.93 \$27,746.04	\$4,348,686.33 (\$42,607.61)	\$4,353,206.26 (\$14,861.57)					
		Gr	oss Item	Pay	\$32,265.97	\$4,306,078.72	\$4,338,344.69					
	Incentive				\$0.00	\$35,000.00	\$35,000.00					
	Disincentiv				\$0.00	\$0.00	\$0.00					
	Liquidated				\$0.00	\$0.00	\$0.00					
	Other Cont	ract Adjustme	ents		\$0.00	\$0.00	\$0.00					

Revision 5/29/2025 Page 6 of 49



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6054020, Project Item Line Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208063, Project Item Line Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208076, Project Item Line Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240103A, Project Item Line Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240104A, Project Item Line Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE12 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden

Revision 5/29/2025 Page 7 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 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 0140, Contract Line Item Number 0140, Item 5021108, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6083006, 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 0210, Contract Line Item Number 0210, Item 6085008, 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 0260, Contract Line Item Number 0260, Item 6092014, 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 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 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
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 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 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 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 1080, Contract Line Item Number 1080, Item 9035004A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged

Revision 5/29/2025 Page 8 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)

100 100 100 2019901 MISC.CLEARING AND GRUBBING 1.00 0.00 1.00	0 \$661,672 0 \$250,620
0001 0020 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$661,672. 0001 0030 2031000 CLASS A EXCAVATION 13,446.00 -915.00 12,531.00 CUYD 12,531.00 \$20. 0001 0040 2036000 COMPACTING EMBANKMENT 565.00 228.00 793.00 CUYD 793.00 \$4. 0001 0050 2063000 CLASS 3 EXCAVATION 689.00 0.00 689.00 CUYD 689.00 \$14. 0001 0060 2064000 POROUS BACKFILL 833.00 -811.00 22.00 CUYD 22.00 \$47. 0001 0070 2071000 LINEAR GRADING CLASS 1 21.90 0.00 21.90 STA 7.00 \$545. 0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	0 \$250,620
0001 0040 2036000 COMPACTING EMBANKMENT 565.00 228.00 793.00 CUYD 793.00 \$4. 0001 0050 2063000 CLASS 3 EXCAVATION 689.00 0.00 689.00 CUYD 689.00 \$14. 0001 0060 2064000 POROUS BACKFILL 833.00 -811.00 22.00 CUYD 22.00 \$47. 0001 0070 2071000 LINEAR GRADING CLASS 1 21.90 0.00 21.90 STA 7.00 \$545. 0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	
0001 0050 2063000 CLASS 3 EXCAVATION 689.00 0.00 689.00 CUYD 689.00 \$14. 0001 0060 2064000 POROUS BACKFILL 833.00 -811.00 22.00 CUYD 22.00 \$47. 0001 0070 2071000 LINEAR GRADING CLASS 1 21.90 0.00 21.90 STA 7.00 \$545. 0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	5 \$3.370
0001 0060 2064000 POROUS BACKFILL 833.00 -811.00 22.00 CUYD 22.00 \$47. 0001 0070 2071000 LINEAR GRADING CLASS 1 21.90 0.00 21.90 STA 7.00 \$545. 0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	5 \$5,570
0001 0070 2071000 LINEAR GRADING CLASS 1 21.90 0.00 21.90 STA 7.00 \$545. 0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	0 \$10,197
0001 0080 3030600 FURNISHING ROCK BASE MATERIAL 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$8.	0 \$1,034
0000 3000000 1 01010111110 1000 bASE WATERIAL 10,720.00 00.00 10,000.00 5Q1D 10,000.00	0 \$3,815
0001 0090 3030610A PLACING ROCK BASE 10,720.00 80.00 10,800.00 SQYD 10,800.00 \$4.	5 \$95,580
	5 \$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.	0 \$14,353
0001 0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 369.00 -344.70 24.30 SQYD 24.30 \$11.	0 \$277
0001 0120 3049905 MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE 10,720.20 80.00 10,800.20 SQYD 10,800.20 \$2.	0 \$23,760
0001 0130 4019905 MISC.OPTIONAL PAVEMENT 8,209.00 639.90 8,848.90 SQYD 8,848.90 \$75.	0 \$663,667
0001 0140 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF) 437.10 39.70 476.80 SQYD 541.30 \$73.	0 \$39,514
0001 0150 5021340 TYPE A2 SHOULDER 829.30 93.80 923.10 SQYD 923.10 \$66.	0 \$60,924
0001 0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN 2,284.00 0.00 2,284.00 LF 2,284.00 \$28.	0 \$64,865
0001 0170 6054020 OUTLET PIPES AND SPLASH PADS 5.00 0.00 5.00 EA 1.00 \$711.	0 \$711
0001 0180 6071102 MODIFIED CONCRETE GUTTER TYPE B 24.00 0.00 24.00 LF 18.00 \$52.	5 \$949
0001 0190 6083006 6 IN. CONCRETE MEDIAN STRIP 369.30 0.00 369.30 SQYD 379.30 \$62.	0 \$23,516
0001 0200 6085007 PAVED APPROACH, 7 IN. 779.90 53.80 833.70 SQYD 833.70 \$72.	5 \$60,651
0001 0210 6085008 PAVED APPROACH, 8 IN. 324.50 58.20 382.70 SQYD 412.40 \$80.	5 \$33,095
0001 0220 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 917.00 5.00 922.00 LF 922.00 \$35.	0 \$32,270
0001 0230 6091041 CONCRETE GUTTER TYPE A 40.00 -9.00 31.00 LF 31.00 \$53.	5 \$1,650
0001 0240 6091042 CONCRETE GUTTER TYPE B 297.00 8.00 305.00 LF 305.00 \$49.	0 \$14,945
0001 0250 6091052 CURB AND GUTTER TYPE B 1,247.00 -168.00 1,079.00 LF 1,005.00 \$36.	0 \$36,682
0001 0260 6092014 INTEGRAL CURB TYPE N 89.00 0.00 89.00 LF 154.00 \$12.	0 \$1,863
0001 0270 6092031 CONCRETE CURB LOW PROFILE TYPE E 283.00 0.00 283.00 LF 283.00 \$11.	0 \$3,311
0001 0280 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 43.00 210.00 253.00 CUYD 271.00 \$41.	0 \$11,111
0001 0290 6096041 PLACING TYPE 1 ROCK DITCH LINER 43.00 210.00 253.00 CUYD 271.00 \$23.	0 \$6,476
0001 0300 6097000 ROCK LINING 7.00 37.20 44.20 CUYD 99.80 \$62.	5 \$6,262
0001 0310 6122009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 6.00 0.00 6.00 EA 5.00 \$3,075.	0 \$15,375
0001 0320 6122010 IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY) 3.00 0.00 3.00 EA 2.00 \$3,485.	0 \$6,970
0001 0330 6122020 REPLACEMENT SAND BARREL 10.00 0.00 10.00 EA 0.00 \$490.	0 \$0
0001 0340 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 1.00 3.00 4.00 EA 4.00 \$1,118.	
0001 0350 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 5.00 -3.00 2.00 EA 2.00 \$486.	0 \$973
0001 0360 6143011 MANHOLE FRAME AND COVER, TYPE 1-B 2.00 0.00 2.00 EA 2.00 \$1,396.	
0001 0370 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 5.00 \$3,800.	
0001 0380 6169901 MISC.LUMP SUM TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.95 \$93,120.	0 \$88,464
0001 0390 6169905 MISC.TEMPORARY PAVEMENT 2,682.00 26.50 2,708.50 SQYD 2,708.50 \$68.	0 \$184,178
0001 0400 6173102 CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) 336.00 0.00 336.00 LF 336.00 \$130. 0001 0410 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 275.00 75.00 350.00 LF 350.00 \$61.	
0001 0420 6181000 MOBILIZATION 1.00 -1.00 0.00 LS 0.00 \$465,000.	0 \$0
0001 0421 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$437,630.	0 \$437,630
0001 0430 6191000 PAVEMENT EDGE TREATMENT 63.00 2,342.00 2,405.00 LF 2,405.00 \$10.	0 \$24,050
0001 0440 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.00 0.00 4.00 EA 4.00 \$300.	0 \$1,200
0001 0450 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 1.00 0.00 1.00 EA 1.00 \$250.	0 \$250
0001 0460 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.00 0.00 4.00 EA 4.00 \$500.	0 \$2,000
0001 0470 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 4.00 0.00 4.00 EA 4.00 \$500.	
0001 0480 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 46.00 0.00 46.00 EA 0.00 \$65.	
0001 0490 6200045 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT 2.00 0.00 2.00 EA 2.00 \$1,500.	
0001 0500 6200051 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9.00 0.00 9.00 EA 9.00 \$1,500. 0001 0510 620502A 6 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 4.083.00 0.00 4.083.00 LE 5.274.00 \$1	
0001 0510 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 4,983.00 0.00 4,983.00 LF 5,271.00 \$1.	0 \$5,271

Revision 5/29/2025 Page 9 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			od on Report Generated date and can differ from the post					enerated.	Linit Dring	Total 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	594.80	729.80	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					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	1.10	1.20	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	-46.00	0.00	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	-4.00	4.00	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	1.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.00
		0001	0810	8061019	SILT FENCE	2,552.00	1,837.00	4,389.00	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
	0910 9013002 CC			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		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		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		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	0040 1040 9031270A 2 IN. PSST POST - 12 GA.				172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		00.0	10-10	300121011	2 IN. 1 331 1 031 - 12 0A.	9.00					Ψ00.00	

Page 10 of 49 Revision 5/29/2025



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.

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	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
2		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	\$4,836.0
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	228.00	\$34.00	\$7,752.0
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	\$28.00	\$2,520.0
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.0
		0074	1120	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.0
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.0
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.0
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.0
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.0
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.0
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.0
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.0
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.0
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.0
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.0
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.0
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	1.00	1.00	EA	0.00	\$2,520.00	\$0.0
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.0
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.65	\$219,045.05	\$142,379.
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963.4
	Project J	6S3351 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,353,206.
117-F0	2 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,353,206.

Page 11 of 49 Revision 5/29/2025



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.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/14/25	8/18/25	1	10.00	SQYD	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island Reconstruction
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	8/14/25	8/18/25	1	10.00	SQYD	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island Reconstruction
0210	6085008	PAVED APPROACH, 8 IN.	8/12/25	8/18/25	1	29.70	SQYD	Route 109	401+82.13	LT			Reconstructing Island in commercial entrance to Parcel 4
0260	6092014	INTEGRAL CURB TYPE N	8/14/25	8/18/25	1	65.00	LF	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island Reconstruction

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

Revision 6/5/2025 Page 12 of 49



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0100	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	al				(\$1,583.56)	
	0100 -				45	0.140	OVOTELL	(\$1,583.56)	
	0130	MISC.	Material		15	Oct 16, 2024	SYSTEM	(\$77,025.00)	
					15	Oct 16, 2024	SYSTEM	\$77,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	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	ıl				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)	
					33	Jul 16, 2025	SYSTEM	(\$2,898.10)	
					35	Aug 18, 2025	SYSTEM	(\$730.00)	
				Overrun - Total				(\$4,708.50)	
			Overrun - Tota	al				(\$4,708.50)	
	0140 -	Total						(\$4,708.50)	
	0150	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 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	0150	TYPE A2 SHOULDER	Material	- Total				\$0.00			
		OHOOLDER	Material - Tota					\$0.00			
			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 - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0150 -	Total						\$0.00			
	0160	PIPE AGGREGATE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)			
		PAVEMENT EDGE DRAIN			14	Oct 1, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$7,724.80)			
					15	Oct 16, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$13,688.80)			
					16	Nov 4, 2024	SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0160 -							\$0.00			
	0170	OUTLET PIPES AND SPLASH	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)			
					18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							19	Dec 16, 2024	SYSTEM	(\$711.00)	
							19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$711.00)	·		
					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					21	Jan 16, 2025	SYSTEM	(\$711.00)			
					21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Feb 2, 2025	SYSTEM	(\$711.00)			
					22	Feb 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Feb 18, 2025	SYSTEM	(\$711.00)			
					23	Feb 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					24	Mar 3, 2025	SYSTEM	(\$711.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					25	Mar 17,	SYSTEM	(\$711.00)	Exception 2 on the outlett's ayment Estimate.		
						2025					



AND SPLASH PADS 20 Ap 2 SYSTEM (S711.00) 20 Ap 2 SYSTEM (S711.00) 21 Ap 10 SYSTEM (S711.00) 22 Ap 10 SYSTEM (S711.00) 23 Ap 10 SYSTEM (S711.00) 26 Ap 2 SYSTEM (S711.00) 27 Ap 10 SYSTEM (S711.00) 28 May 2 SYSTEM (S711.00) 28 May 2 SYSTEM (S711.00) 29 May 16 SYSTEM (S711.00) 20 May 17 SYSTEM (S711.00) 20 May 18 SYSTEM (S711.00) 21 May 18 SYSTEM (S711.00) 22 May 18 SYSTEM (S711.00) 23 May 18 SYSTEM (S711.00) 24 May 18 SYSTEM (S711.00) 25 May 18 SYSTEM (S711.00) 26 May 18 SYSTEM (S711.00) 27 May 18 SySTEM (S711.00) 28 May 18 SYSTEM (S711.00) 29 May 18 SYSTEM (S711.00) 20 May 18 SYSTEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J6S3351	0170	AND SPLASH	Material		25		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.
2025 27 297						26		SYSTEM	(\$711.00)	
27						26		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.
2025 May 2, 2 SYSTEM (\$711.00) This adjustment (001) due to user singlet) overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 3 on the curren						27		SYSTEM	(\$711.00)	
2005						27		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.
2025 May 16, 275TEM (\$711.00) This adjustment offsets the original system-generated Material Payment Estmate. 2025 2						28		SYSTEM	(\$711.00)	
20						28		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.
Settomale Exception 1 or the current Payment Estimate. Settomate Exception 1 or the current Payment Estimate.						29		SYSTEM	(\$711.00)	
2025 SYSTEM S711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Extended Imm Adjustment (0002) due to user jimenji overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Extended Exception 3 on the current Payment Estimate Extended Ex						29		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.
2025 SySTEM SYSTEM ST11.00 This adjustment (0002) due to user jiment) overridding Payment Estimate Exception 1 on the current Payment Estimate Internal System—generated Material Payment SySTEM System—generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current						30		SYSTEM	(\$711.00)	
2025 31						30		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.
2025 SYSTEM SYS						31		SYSTEM	(\$711.00)	
2025 32						31		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.
2025 Estimate Item Adjustment (0005) due to user jimenţi overridding Paymer Estimate Exception 3 on the current Payment Estimate.						32		SYSTEM	(\$711.00)	
2025 SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						32		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.
System System System System System Stimate						33		SYSTEM	(\$711.00)	
2025 34 Aug 4, 2025 3711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 35 Aug 18, 2025 3711.00 Aug 18, 2025 3711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 30.00						33		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.
Estimate Item Adjustment (0004) due to user jimenj1 overridding Paymet Estimate Exception 3 on the current Payment Estimate. 35						34		SYSTEM	(\$711.00)	
2025 35 Aug 18, 2025 \$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. \$0.00						34		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.
2025 Estimate Item Adjustment (0002) due to user jimenj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0170 - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0180 - Total \$0.00						35		SYSTEM	(\$711.00)	
Material - Total \$0.00						35		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.
Solution				Material - Tota						
0180 MODIFIED CONCRETE GUTTER TYPE B Material 25 Mar 17, 2025 25 Mar 17, 2025 War 17, 2025 Mar 17, 2025 Discrete Gutter Type B - Total Material - Total Material - Total S0.00 0180 - Total \$0.00		0170	Total	material - Tota						
GUTTER TYPE B 25 Mar 17, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025}\$ \$\			MODIFIED	Material		25		SYSTEM		
Material - Total \$0.00 0180 - Total \$0.00						25	Mar 17,	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.
0180 - Total \$0.00					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
		0180	Total						\$0.00	
MEDIAN STRIP 2025 (GEESSE)		0190		Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$620.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun - T	otal			(\$620.00)	
		MEDIAN STRIP	Overrun - Tota	al				(\$620.00)	
	0190 -							(\$620.00)	
	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	 al				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$341.93)	
					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).
					35	Aug 18, 2025	SYSTEM	(\$2,383.43)	
				Overrun - T	otal			(\$2,383.43)	
			Overrun - Tota	al				(\$2,383.43)	
	0210 -	Total						(\$2,383.43)	
	0220	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)	
		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	CONCRETE GUTTER TYPE A	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.



1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2025	J6S3351	0230		Material	. 71-	20		SYSTEM	(\$426.00)	
2025 2 3.0 t						20		SYSTEM	\$426.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
2025 SysTEM (8426.00) This adjustment (0003) use to user jimens (15trate) Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						21		SYSTEM	(\$426.00)	
222 Feb 2, SYSTEM \$426.00 This adjustment offsets the original system-generated Material Payment Estimate Exception for the current Depress Estimate Payment (2003) are to user principle System (2003) ar						21		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
2025 SYSTEM (\$420.00)						22		SYSTEM	(\$426.00)	
23						22		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
23						23		SYSTEM	(\$426.00)	Estimate Exception 6 on the editors of all other Estimate.
Total						23	Feb 18,	SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
CONCRETE					- Total				\$0.00	
CONCRETE Suffer TYPE B				Material - Tota						
Aug 2025 25 Mar 17, 2025 25 Mar 18, 2025		0230	- Total							
Substance Learn Adjustment (0004) due to user jament overridding Payment		0240		Material		25		SYSTEM		
Material - Total						25		SYSTEM	\$9,065.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Overrun Overrun 31 Jun 16, SYSTEM (\$392.00)					- Total				\$0.00	
2025 34 2025 35 2025 34 2025 35 2025				Material - Tota	ıl				\$0.00	
2025 South				Overrun	Overrun	31		SYSTEM	(\$392.00)	
15						34		SYSTEM	\$392.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
15					Overrun - T	otal			\$0.00	
15				Overrun - Tota	al				\$0.00	
GUTTER TYPE B 2024		0240	Total						\$0.00	
Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16		0250		Material		15		SYSTEM	(\$7,300.00)	
16 Nov 4, 2024 \$7,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Nov 18, 2024 \$17 Nov 18, 2024 \$18 Dec 2, 2024 \$18 Dec 16, 2024 \$19 Dec 16, 2024 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$12,154.50 \$19 Dec 16, 2024 \$12,154.50 \$12						15		SYSTEM	\$7,300.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Nov 18, 2024 17 Nov 18, 2024 18 Dec 2, 2024 18 Dec 2, 2024 19 Dec 16, 2024 19 Dec 16, 2024 19 Dec 16, 2024 20 Jan 2, SYSTEM \$12,154.50 SYSTEM \$12,154.50 Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. 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.						16		SYSTEM	(\$7,300.00)	
17 Nov 18, 2024 \$\frac{1}{2024}\$ \$						16		SYSTEM	\$7,300.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18						17		SYSTEM	(\$12,154.50)	
18 Dec 2, 2024 \$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 \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 19 Dec 16, 2024 \$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, SYSTEM (\$12,154.50)						17		SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Dec 16, 2024 19 Dec 16, 2024 19 Dec 16, 2024 19 Dec 16, 2024 2024 \$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, SYSTEM (\$12,154.50)						18		SYSTEM	(\$12,154.50)	
2024 19 Dec 16, 2024 \$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, SYSTEM (\$12,154.50)						18		SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user shawr overridding Payment
Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$12,154.50)						19		SYSTEM	(\$12,154.50)	
						19		SYSTEM	\$12,154.50	Estimate Item Adjustment (0004) due to user shawr overridding Payment
						20	Jan 2, 2025	SYSTEM	(\$12,154.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3351	0250	CURB AND GUTTER TYPE B	Material	3,	20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					21	Jan 16, 2025	SYSTEM	(\$12,154.50)							
					21	Jan 16, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					22	Feb 2, 2025	SYSTEM	(\$12,665.50)							
					22	Feb 2, 2025	SYSTEM	\$12,665.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					23	Feb 18, 2025	SYSTEM	(\$14,600.00)							
					23	Feb 18, 2025	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					32	Jul 1, 2025	SYSTEM	(\$36,500.00)							
					32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)							
								33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
									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.		
								35	Aug 18, 2025	SYSTEM	(\$36,682.50)				
					35	Aug 18, 2025	SYSTEM	\$36,682.50	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.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0250 - 0260	INTEGRAL CURB TYPE N	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	\$0.00 (\$786.50)							
		ITEN		Overrun - T	otal	2023		(\$786.50)							
			Overrun - Tota					(\$786.50)							
	0260 -	Total						(\$786.50)							
		FURNISHING TYPE 1 ROCK	Material		28	May 2, 2025	SYSTEM	(\$492.00)							
		DITCH LINER			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.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0280	FURNISHING	Material	Туре	32	Jul 1,	SYSTEM	(\$1,242.30)	
		TYPE 1 ROCK DITCH LINER			32	2025 Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
					33	Jul 16,	SYSTEM	(\$1,242.30)	Estimate Exception 5 on the current Payment Estimate.
					33	2025 Jul 16,	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$8,569.00)	
					35	Aug 18, 2025	SYSTEM	\$7,831.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$738.00)	
			Overrun - Tota	ıl				(\$738.00)	
	0280 -	Total						(\$738.00)	
	0290	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$4,995.10)	
		LINER			35	Aug 18, 2025	SYSTEM	\$4,564.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).
				Overrun - T	otal			(\$430.20)	
			Overrun - Tota	ıl				(\$430.20)	
	0290 -	Total						(\$430.20)	
	0300	ROCK LINING	Material		15	Oct 16, 2024	SYSTEM	(\$225.90)	
					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	ı				\$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)	
					34	Aug 4, 2025	SYSTEM	(\$3,488.90)	
					35	Aug 18, 2025	SYSTEM	\$2,397.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.75000 - 62.75000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3,488.90)	
			Overrun - Tota	ıl				(\$3,488.90)	
	0300 -	Total						(\$3,488.90)	
	0360	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0360	MANHOLE FRAME AND	Material						Estimate Exception 5 on the current Payment Estimate.
		COVER, TYPE 1-B			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 Paymen 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,792.00)	
					35	Aug 18, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0360 -							\$0.00	
	0370	CHANGEABLE MESSAGE SIGN WITHOUT	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)	
		COMMUNICATION INTERFACE,			32	Jul 1, 2025	SYSTEM	(\$7,600.00)	
		CONTRACTOR FURNISHED /		Overrun - T	otal			(\$11,400.00)	
	0370 - To	RETAINED	Overrun - Tota	ıl				(\$11,400.00)	
			Material		4	Marrio	OVOTEM	(\$11,400.00)	
	0390	MISC. TRAFFIC CONTROL DEVICES	Material		4	May 2, 2024	SYSTEM	(\$92,133.20)	
		BEVIOLO			4	May 2, 2024	SYSTEM	\$92,133.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$146,927.60)	
					5	May 16, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0390 -							\$0.00	
	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)	
		(RETAINING			24	Mar 3,	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		25	Mar 17, 2025	SYSTEM	(\$25,447.50)	
		(RETAINING WALL)			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	il				\$0.00	
0	0400 -	Total						\$0.00	
C	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CONT			24	Mar 3, 2025	SYSTEM	\$767.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	0410 -	Total						\$0.00	
C	0430	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)	
					17	Nov 18, 2024	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					32	Jul 1, 2025	SYSTEM	(\$4,550.00)	
					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	
04			Overrun - Tota	al				\$0.00	
0	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
0	0440 -	Total						\$0.00	
C	0450	PREF THERMO PVMT MRKG, STRIAGHT	Material		33	Jul 16, 2025	SYSTEM	(\$250.00)	
		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	
	0450 -							\$0.00	
04	0460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj¹ overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0460 -							\$0.00	
	0470	PREF THERMO PVMT MARK, WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		PVMT MARK,			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									Estimate Exception 11 on the current Laymont Estimate.



Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS3351 0	0470	PREF THERMO PVMT MARK, WORD (ONLY)	Material - Tota					\$0.00	
0	0470 -	Total						\$0.00	
0	0490	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
		LT/RT FISH			33	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	0490 -	Total						\$0.00	
0	0500	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)	
		COMBO FISH			33	Jul 16, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	0500 -	Total						\$0.00	
0	0510	6 IN. WHITE HIGH BUILD	Material		33	Jul 16, 2025	SYSTEM	(\$5,167.00)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$5,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)	
						34	Aug 4, 2025	SYSTEM	(\$104.00)
				Overrun - T	otal			(\$288.00)	
			Overrun - Tota	ıl				(\$288.00)	
0	0510 -	Total						(\$288.00)	
0	0520 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)		
		PAVEMENT MARKING PAINT,			33	Jul 16,	SYSTEM		
					33	2025	0.0.2	\$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	33		0.0.2	\$3,237.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
			Material - Tota		33				Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
			Material - Tota		33		SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
				ıl		2025 Jul 16,		\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
				ıl	33	Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$86.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
				Overrun - T	33	Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
0	<mark>0520 -</mark>		Overrun	Overrun - T	33	Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		Total 24 IN. WHITE WATERBORNE	Overrun	Overrun - T	33	Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		Total 24 IN. WHITE	Overrun - Tota	Overrun - T	33 34 otal	Jul 16, 2025 Aug 4, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00) (\$908.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		Total 24 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T	33 34 otal	Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00) (\$908.00) (\$908.00)	Estimate Item Adjustment (0021) 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 (0022) due to user jimenj1 overridding Payment
		Total 24 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T	33 34 otal 33 33 33	Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00) (\$908.00) (\$320.00)	Estimate Item Adjustment (0021) 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 (0022) due to user jimenj1 overridding Payment
		Total 24 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T	33 34 otal 33 33 34	Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86.00) (\$822.00) (\$908.00) (\$908.00) (\$320.00) (\$320.00)	Estimate Item Adjustment (0021) 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 (0022) due to user jimenj1 overridding Payment Estimate Exception 18 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 (0016) due to user jimenj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0530	24 IN. WHITE WATERBORNE	Material						Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT MARKING		- Total				\$0.00	
	0520		Material - Tota	al				\$0.00	
	0540	- Total 24 IN. YELLOW	Material		33	Jul 16,	SYSTEM	\$0.00 (\$2,000.00)	
		WATERBORNE PAVEMENT MARKIN			33	2025 Jul 16,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
						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.
					35	Aug 18, 2025	SYSTEM	(\$2,000.00)	
					35	Aug 18, 2025	SYSTEM	\$2,000.00	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	al				\$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 REMOVAL	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)	
				Overrun - T	otal			(\$657.00)	
			Overrun - Tota	al				(\$657.00)	
	0550 -			al	6	Jun 3	SYSTEM	(\$657.00)	
	0550 - 0560	Total TEMPORARY PAVEMENT MARKING	Material	al	6	Jun 3, 2024	SYSTEM	(\$657.00) (\$200.00)	
		TEMPORARY PAVEMENT		al	6		SYSTEM SYSTEM	(\$657.00)	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.
		TEMPORARY PAVEMENT		al		2024 Jun 3,		(\$657.00) (\$200.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT		al	6	2024 Jun 3, 2024 Mar 17,	SYSTEM	(\$657.00) (\$200.00) \$200.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT		al	6 25	2024 Jun 3, 2024 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25 26	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25 26 26	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25 26 26 27	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25 26 26 27 27	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00) \$1,100.00 (\$1,500.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		TEMPORARY PAVEMENT			6 25 25 26 26 27 27 28	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00) \$1,100.00 (\$1,500.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TEMPORARY PAVEMENT			6 25 25 26 26 27 27 28 28	2024 Jun 3, 2024 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, May 16, May 16,	SYSTEM	(\$657.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00) \$1,100.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material		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.
					35	Aug 18, 2025	SYSTEM	(\$1,800.00)	
					35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun		26	Apr 2, 2025	SYSTEM	(\$700.00)	
					27	Apr 16, 2025	SYSTEM	(\$400.00)	
					32	Jul 1, 2025	SYSTEM	(\$300.00)	
				Overrun - Total					
				Overrun - T	otal			(\$1,400.00)	
			Overrun - Tota		otal			(\$1,400.00) (\$1,400.00)	
	0560	- Total	Overrun - Tota		otal				
	0560 - 0570	4 IN TEMPORARY PAVEMENT	Overrun - Tota		otal 6	Jun 3, 2024	SYSTEM	(\$1,400.00)	
		4 IN TEMPORARY					SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimen/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT			6	2024 Jun 3,		(\$1,400.00) (\$1,400.00) (\$6,838.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6	2024 Jun 3, 2024 Feb 18,	SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 23	2024 Jun 3, 2024 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00)	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 (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 23 23	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00	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 (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 6 23 23 24	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00	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 (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 23 23 24 24	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00)	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 (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 23 23 24 24 25	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) (\$14,385.00)	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 (0006) due to user jimenj1 overridding Payment Estimate Exception 8 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 6 23 23 24 24 25 25	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) \$8,680.00 (\$14,385.00)	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 (0006) due to user jimenj1 overridding Payment Estimate Exception 8 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		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.
					35	Aug 18, 2025	SYSTEM	(\$21,860.00)	
					35	Aug 18, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota				01/0==	\$0.00	
			Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)	
					32	Jul 1, 2025	SYSTEM	(\$3,995.00)	
			0	Overrun - T	otal			(\$6,273.00)	
	0570 -	Total	Overrun - Tota					(\$6,273.00)	
	0570	PERMANENT	Material		34	Aug 4,	SYSTEM	(\$6,273.00) (\$1,138.06)	
		EROSION CONTROL GEOTEXTILE			34	2025 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.
					35	Aug 18, 2025	SYSTEM	(\$1,138.06)	
					35	Aug 18, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	34	Aug 4,	SYSTEM	(\$909.86)	
						J .,	. =	()	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	0580	PERMANENT	Overrun	Overrun		2025												
		EROSION CONTROL GEOTEXTILE			35	Aug 18, 2025	SYSTEM	\$793.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).									
				Overrun - To	otal			(\$116.34)										
			Overrun - Tota	al				(\$116.34)										
	0580 -	Total						(\$116.34)										
	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)	Estimate Exception to on the current rayment Estimate.									
					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, 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, SYSTEM \$9,646.22 This adjustme Estimate Item	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.	
			1															
					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.									



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2025 Estimate Item Adjustment (0005) due to user jimenji overridding Paym Estimate Exception 4 on the current Payment Estimate. 27 Apr 16, 2025 28 Apr 16, 2025 28 May 2, 2025 28 May 2, 2025 28 May 2, 2025 29 SYSTEM (\$15,379.98) 2025 29 May 16, 5YSTEM (\$15,379.98) 2025 29 May 16, 5YSTEM (\$17,547.18) 2025 29 May 16, 5YSTEM (\$18,354.42) 2025 30 Jun 2, 2025 30 Jun 2, 5YSTEM (\$18,354.42) 2025 31 Jun 16, 5YSTEM (\$18,354.42) 2025 31 Jun 16, 5YSTEM \$18,354.42 31 Jun 16, 5YSTEM \$18,354.42 32 Jul 1 SYSTEM \$18,354.42 32 Jul 1 SYSTEM \$18,354.42 33 Jul 1 SYSTEM \$18,354.42 34 SYSTEM \$18,354.42 35 SYSTEM \$18,354.42 36 SYSTEM \$18,354.42 37 SYSTEM \$18,354.42 38 SYSTEM \$18,354.42 39 Jun 16, 5YSTEM \$18,354.42 30 Jun 16, 5YSTEM \$18,354.42 31 Jun 16, 5YSTEM \$18,354.42 32 Jul 1 SYSTEM \$18,354.42 33 Jul 16, 5YSTEM \$22,512.00 34 Jul 1, 5YSTEM \$22,512.00 35 SYSTEM \$22,512.00 36 SYSTEM \$22,512.00 37 Jul 16, 5YSTEM \$22,512.00 38 Jul 16, 5YSTEM \$22,512.00 39 SYSTEM \$22,512.00 30 Jul 16, 5YSTEM \$22,512.00 30 Jul 16, 5YSTEM \$22,512.00 31 Jul 16, 5YSTEM \$22,512.00 32 Jul 16, 5YSTEM \$22,512.00 33 Jul 16, 5YSTEM \$22,512.00 34 Jul 16, 5YSTEM \$22,512.00 35 SYSTEM \$22,512.00 36 SYSTEM \$22,512.00 37 Jul 16, 5YSTEM \$22,512.00 38 Jul 16, 5YSTEM \$22,512.00 39 SYSTEM \$22,512.00 30 Jul 10 SYSTEM \$22,512.00 30 Jul 10 SYSTEM \$22,512.00 31 Jul 16, 5YSTEM \$22,512.00 32 Jul 16, 5YSTEM \$22,512.00 33 Jul 16, 5YSTEM \$22,512.00 34 Jul 16, 5YSTEM \$22,512.00 35 SYSTEM \$22,512.00 36 SYSTEM \$22,512.00 37 Jul 16, 5YSTEM \$22,512.00 38 Jul 16, 5YSTEM \$22,512.00
2025 27 Apr 16, 2YSTEM 214,708.06 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user schrijf overridding Payme Estimate Exception 4 on the current Payment Estimate. 28 May 2, 2025 28 May 2, 2YSTEM 215,379.98 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user jimenj1 overridding Payme Estimate Exception 5 on the current Payment Estimate. 29 May 16, 2VSTEM (517,547.18) 29 May 16, 2025 30 Jun 2, 2VSTEM (518,354.42) 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 16, 3YSTEM (518,354.42) 31 Jun 16, 3YSTEM (518,354.42) 32 Jun 16, 3VSTEM (518,354.42) 31 Jun 16, 3VSTEM (518,354.42) 32 Jul 1, 3VSTEM (518,354.42) 33 Jul 16, 3VSTEM (522,512.00) 34 Jun 1, 3VSTEM (522,512.00) 35 Jun 1, 3VSTEM (522,512.00) 36 Jun 1, 3VSTEM (522,512.00) 37 Jun 1, 3VSTEM (522,512.00) 38 Jul 16, 3VSTEM (522,512.00) 39 Jun 16, 3VSTEM (522,512.00) 30 Jun 16, 3VSTEM (522,512.00) 31 Jun 16, 3VSTEM (522,512.00) 32 Jun 17, 3VSTEM (522,512.00) 33 Jul 16, 3VSTEM (522,512.00) 34 Jun 16, 3VSTEM (522,512.00) 35 Jun 16, 3VSTEM (522,512.00) 36 Jun 17, 3VSTEM (522,512.00) 37 Jun 18, 3VSTEM (522,512.00) 38 Jun 19, 3VSTEM (522,512.00) 39 Jun 19, 3VSTEM (522,512.00) 30 Jun 19, 3VSTEM (522,512.00) 31 Jun 19, 3VSTEM (522,512.00) 32 Jun 19, 3VSTEM (522,512.00) 33 Jun 19, 3VSTEM (522,512.00) 34 Jun 19, 3VSTEM (522,512.00) 35 Jun 19, 3VSTEM (522,512.00) 36 Jun 19, 3VSTEM (522,512.00) 37 Jun 19, 3VSTEM (522,512.00) 38 Jun 19, 3VSTEM (522,512.00) 39 Jun 19, 3VSTEM (522,512.00) 30 Jun 19, 3VSTEM (522,512.00) 31 Jun 19, 3VSTEM (522,512.00) 32 Jun 19, 3VSTEM (522,512.00) 33 Jun 19, 3VSTEM (522,512.00) 34 Jun 19, 3VSTEM (522,512.00) 35 Jun 19, 3VSTEM (522,512.00) 36 Jun 19, 3VSTEM (522,512.00) 37 Jun 19, 3VSTEM (522,512.00) 38 Jun 19, 3VSTEM (522,512.00) 39 Jun 19, 3VSTEM (522,512.00) 30 Jun 19, 3VSTEM (522,512.00) 31 Jun 19, 3VSTEM (522,512.00) 32 Jun 19, 3VSTEM (5
Estimate Item Adjustment (0005) due to user's schirjf overridding Payme Estimate Exception 4 on the current Payment Estimate. 28 May 2, 2025 28 May 16, 2025 29 May 16, 2025 29 May 16, 2025 29 SYSTEM \$15,379.98 2025 29 May 16, 2025 30 Jun 2, 2026 30 Jun 2, 2026 30 Jun 2, 2026 31 Jun 16, SYSTEM \$18,354.42 31 Jun 16, SYSTEM \$18,354.42 32 SYSTEM \$18,354.42 31 Jun 16, SYSTEM \$18,354.42 32 SYSTEM \$18,354.42 31 Jun 16, SYSTEM \$22,512.00 32 Jul 1, SYSTEM \$22,512.00 33 Jul 1, SYSTEM \$22,512.00 34 Jun 1, SYSTEM \$22,512.00 35 SYSTEM \$22,512.00 36 SYSTEM \$22,512.00 37 SYSTEM \$22,512.00 38 SYSTEM \$22,512.00 39 Jul 1, SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate. 30 Jul 16, SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate. 31 Jun 16, SYSTEM \$22,512.00 32 Jul 1, SYSTEM \$22,512.00 33 Jul 16, SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 8 on the current Payment Estimate.
28 May 2, 29STEM 215,379.98 This adjustment offsets the original system-generated Material Paymen Estimate Exception 5 on the current Payment Estimate. 29 May 16, 29STEM 2025 29 May 16, 2025 30 Jun 2, 29STEM 2025 30 Jun 2, 29STEM 2025 31 Jun 16, 2025 31 Jun 16, SYSTEM 2025 32 Jun 1, 2025 32 Jun 1, 2025 33 Jul 1, 2025 34 Jun 1, 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 SYSTEM 2025 38 SYSTEM 2025 39 SYSTEM 2025 30 Jun 2, 29STEM 2025 30 Jun 2, 2025 31 Jun 16, SYSTEM 2025 32 Jun 16, SYSTEM 2025 33 Jul 18, 2025 34 Jun 16, SYSTEM 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 Jun 16, SYSTEM 2025 38 SYSTEM 2025 39 SYSTEM 2025 30 Jun 16, SYSTEM 2025 30 Jun 16, SYSTEM 2025 31 Jun 16, SYSTEM 2025 32 Jul 1, 2025 33 Jul 16, SYSTEM 2025 34 Jul 17 SYSTEM 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 Jul 18 SYSTEM 2025 38 Jul 18 SYSTEM 2025 39 Jul 18 SYSTEM 2025 30 Jul 18 SYSTEM 2025 31 Jul 16 SYSTEM 2025 32 Jul 17 SYSTEM 2025 33 Jul 18 SYSTEM 2025 34 Jul 16 SYSTEM 2025 35 SYSTEM 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 Jul 16 SYSTEM 2025 38 Jul 16 SYSTEM 2025 39 SYSTEM 2025 30 Jul 16 SYSTEM 2025 31 Jul 16 SYSTEM 2025 32 Jul 16 SYSTEM 2025 33 Jul 16 SYSTEM 2025 34 Jul 16 SYSTEM 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 SYSTEM 2025 38 Jul 16 SYSTEM 2025 39 SYSTEM 2025 30 Jul 16 SYSTEM 2025 31 Jul 16 SYSTEM 2025 32 System 2025 33 Jul 16 SYSTEM 2025 34 System 2025 35 System 2025 36 System 2025 37 System 2025 38 System 2025 39 System 2025 39 System 2025 30 Jul 16 System 2025 30 System 2025 31 Jul 16 System 2025 32 System 2025 33 Jul 16 System 2025 34 System 2025 35 System 2025 36 System 2005 37 System 2005 38 System 2005 39 System 2005 30 System 2005 30 System 2005 31 System 2005 32 System 2005 33 Jul 16 System 2005 34 System 2005 35 System 2005 36 System 2005 37 System 2005 38 System 2005 39 System 2005 30 System 2005 30 System 2005 31 System 2005 31 System 2005 32 System 2005 33 Jul 16 System 2005 34 System 2005 35 System 2005 36 System 2005 37 System 2005
Estimate Exception 5 on the current Payment Estimate. 29 May 16, 2025 29 May 18, SYSTEM (\$17,547.18) 29 May 18, 2025 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 1, 2025 34 SYSTEM (\$18,354.42) 35 SYSTEM (\$18,354.42) 36 SYSTEM (\$18,354.42) 37 Jun 16, 2025 38 SYSTEM (\$18,354.42) 39 Jun 16, 2025 30 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 33 Jul 18, 2025 34 Jul 1, 2025 35 SYSTEM (\$22,512.00) 35 SYSTEM (\$22,512.00) 36 SYSTEM (\$22,512.00) 37 Jul 18, 2025 38 SYSTEM (\$22,512.00) 39 Jul 18, 2025 30 Jul 18, 2025 31 Jul 18, 2025 32 Jul 18, 2025 33 Jul 18, 2025 34 SYSTEM (\$22,512.00) 35 SYSTEM (\$22,512.00) 36 SYSTEM (\$22,512.00) 37 Jul 18, 2025 38 SYSTEM (\$22,512.00) 39 Jul 18, 2025 30 Jul 18, 2025 30 Jul 18, 2025 31 Jul 18, 2025 32 Jul 19, 2025 33 Jul 18, 2025 34 SYSTEM (\$22,512.00) 35 SYSTEM (\$22,512.00) 36 SYSTEM (\$22,512.00) 37 Jul 18, 2025 38 SYSTEM (\$22,512.00) 39 Jul 18, 2025 30 Jul 18, 2025 30 Jul 18, 2025 31 Jul 19, 2025 32 Jul 19, 2025 33 Jul 18, 2025 33 Jul 18, 2025 34 SYSTEM (\$22,512.00) 35 SYSTEM (\$22,512.00) 36 SYSTEM (\$22,512.00) 37 Jul 18, 2025 38 SYSTEM (\$22,512.00) 39 Jul 18, 2025 30 Jul 18, 2025 30 SYSTEM (\$22,512.00) 30 Jul 18, 2025 31 Jul 18, 2025
29 May 16, 2025 SYSTEM (\$17,547.18) 29 May 16, 2025 SYSTEM \$17,547.18 Estimate Item Adjustment (0007) due to user jimenj1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 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 Payme Estimate Item Adjustment (0009) due to user jimenj1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 31 Jun 16, 2025 SYSTEM \$18,354.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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 Payme Estimate Exception 8 on the current Payment Estimate. 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 Payme Estimate Item Adjustment (0017) due to user jimenj1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 33 Jul 16, 2025 SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 34 Jul 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 35 Jul 16, 2025 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.
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Item Adjustment (0010) due to user jimenj1 overridding Payment Item Adjus
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. Jun 16, 2025 SYSTEM (\$18,354.42) 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. Jul 1, 2025 SYSTEM (\$22,512.00) Jul 1, 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. Jul 16, 2025 SYSTEM (\$22,512.00) Jul 16, SYSTEM \$22,512.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
Estimate Item Adjustment (0009) due to user jimenj1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 31 Jun 16, 2025 31 Jun 16, 2025 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 16, 2025 34 Jul 16, 2025 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 Jul 16, 2025 30 Jul 16, 2025 31 Jul 16, 2025 32 SYSTEM 33 Jul 16, 2025 34 Jul 16, 2025 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 33 Jul 16, 2025 34 Jul 16, 2025 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 33 Jul 16, 2025 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 30
2025 31 Jun 16, 2025 32 Jul 1, 2025 33 Jul 16, 2025 34 System (\$22,512.00) 35 Jul 16, 2025 36 System (\$22,512.00) 37 Jul 16, 2025 38 Jul 16, 2025 39 Jul 16, 2025 30 Jul 16, 2025 31 Jul 16, 2025 32 System (\$22,512.00) 33 Jul 16, 2025 34 Jul 16, 2025 35 System (\$22,512.00) 36 System (\$22,512.00) 37 Jul 16, 2025 38 Jul 16, 2025 39 Jul 16, 2025 30 Jul 16, 2025 30 Jul 16, 2025 31 Jul 16, 2025 32 System (\$22,512.00) 33 Jul 16, 2025 34 Jul 16, 2025 35 System (\$22,512.00) 36 System (\$22,512.00) 37 Jul 16, 2025 38 System (\$22,512.00) 39 Jul 16, 2025 30 Jul 16, 2025 31 System (\$22,512.00) 32 System (\$22,512.00) 33 Jul 16, 2025 34 System (\$22,512.00) 35 System (\$22,512.00) 46 System (\$22,512.00) 57 System (\$22,512.00) 58 System (\$22,512.00) 59 System (\$22,512.00) 50 System (\$22,512.00) 51 System (\$22,512.00) 52 System (\$22,512.00) 53 System (\$22,512.00) 54 System (\$22,512.00) 55 System (\$22,512.00) 56 System (\$22,512.00) 57 System (\$22,512.00) 58 System (\$22,512.00) 59 System (\$22,512.00) 50 System (\$22,512.00) 51 System (\$22,512.00) 52 System (\$22,512.00) 53 System (\$22,512.00) 54 System (\$22,512.00) 55 System (\$22,512.00) 56 System (\$22,512.00) 57 System (\$22,512.00) 58 System (\$22,512.00) 59 System (\$22,512.00) 50 System (\$22,512
Estimate Item Adjustment (0010) due to user jimenj1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 16, 2025 34 SYSTEM (\$22,512.00) 35 Jul 16, 2025 36 SYSTEM (\$22,512.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 38 Jul 16, 2025 39 SYSTEM (\$22,512.00) 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
2025 32 Jul 1, 2025 \$\frac{1}{2025}\$ \$\
Estimate Item Adjustment (0017) due to user jimenj1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 33 Jul 16, 2025 33 Jul 16, 2025 33 Jul 16, 2025 \$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.
2025 33 Jul 16, 2025 \$22,512.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0027) due to user jimenj1 overridding Paym Estimate Exception 26 on the current Payment Estimate.
2025 Estimate Item Adjustment (0027) due to user jimenj1 overridding Paym Estimate Exception 26 on the current Payment Estimate.
34 Aug 4, SYSTEM (\$22,680.42)
2025
Aug 4, 2025 \$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.
35 Aug 18, 2025 SYSTEM (\$22,680.42)
35 Aug 18, 2025 \$22,680.42 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
- Total \$0.00
Material - Total \$0.00 \$0.00
0610 12 IN. PIPE Material 33 Jul 16, SYSTEM (\$1,500.00)
B 33 Jul 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
34 Aug 4, SYSTEM (\$1,500.00)
34 Aug 4, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0024) due to user jimenj1 overridding Paym Estimate Exception 13 on the current Payment Estimate.
35 Aug 18, SYSTEM (\$1,500.00)
2025



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0610	12 IN. PIPE CULVERT GROUP	Material						Estimate Exception 11 on the current Payment Estimate.
		B		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- 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.
					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	ıl				\$0.00	
	0630 -	- Total						\$0.00	
	0640	18 IN. PIPE GROUP A			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 jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16			
						May 16, 2024	SYSTEM	(\$810.00)	
					5		SYSTEM	(\$810.00) \$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.
						2024 May 16,		, ,	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
					5	2024 May 16, 2024 Jun 3,	SYSTEM	\$810.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
				- Total	5	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$810.00 (\$810.00)	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment
			Material - Tota		5	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment
	0640 -	- Total	Material - Tota		5	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment
	0640 - 0660	PRECAST CONCRETE	Material - Tota		5	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment
		PRECAST		ıl	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment
		PRECAST CONCRETE DROP INLET 2 FT		ıl	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 (\$7,200.00)	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
		PRECAST CONCRETE DROP INLET 2 FT		Overrun - T	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 (\$7,200.00)	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0660	PRECAST CONCRETE DROP INLET 2 FT	Overrun	Overrun - T	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 \$0.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0660	PRECAST CONCRETE DROP INLET 2 FT X 2 FT - Total 12 IN. GROUP B FLARED END	Overrun	Overrun - T	5 6 6	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 \$7,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0660 -	PRECAST CONCRETE DROP INLET 2 FT X 2 FT Total 12 IN. GROUP B	Overrun - Tota	Overrun - T	5 6 6 6 19 21 otal	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 \$7,200.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0660 -	PRECAST CONCRETE DROP INLET 2 FT X 2 FT - Total 12 IN. GROUP B FLARED END	Overrun - Tota	Overrun - T	5 6 6 6 19 21 ootal 33	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 \$0.00 \$0.00 \$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
6S3351	0700	12 IN. GROUP B FLARED END SECT	Material			2025			Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
		SECT			35	Aug 18, 2025	SYSTEM	(\$1,000.00)						
					35	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0700 -	Total						\$0.00						
	0710	15 IN. GROUP A FLARED END SECT	Material		30	Jun 2, 2025	SYSTEM	(\$600.00)						
		0201			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.					
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)						
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)						
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$6,000.00)						
					33	Jul 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
										34	Aug 4, 2025	SYSTEM	(\$6,000.00)	
					34	Aug 4, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					35	Aug 18, 2025	SYSTEM	(\$6,000.00)						
					35	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Total Overrun Overrun	al				\$0.00						
				Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)						
					33	Jul 16, 2025	SYSTEM	(\$4,800.00)						
					34	Aug 4, 2025	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).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
		Total						\$0.00						
	0730	MULCHING	Material		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 (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 16, 2024	SYSTEM	(\$750.00)						
					19	19	19	Dec 16, 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 6 on the current Payment Estimate.			
					20	Jan 2, 2025	SYSTEM	(\$750.00)						
					20	Jan 2,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3351	0730	MULCHING	Material			2025			Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					21	Jan 16, 2025	SYSTEM	(\$750.00)												
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					22	Feb 2, 2025	SYSTEM	(\$750.00)												
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					23	Feb 18, 2025	SYSTEM	(\$750.00)												
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					24	Mar 3, 2025	SYSTEM	(\$750.00)												
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					25	Mar 17, 2025	SYSTEM	(\$750.00)												
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					26	Apr 2, 2025	SYSTEM	(\$750.00)												
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					27	Apr 16, 2025	SYSTEM	(\$750.00)												
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						28	May 2, 2025	SYSTEM	(\$750.00)											
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					29	May 16, 2025	SYSTEM	(\$750.00)												
								29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
																30	Jun 2, 2025	SYSTEM	(\$750.00)	
														30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)												
													31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
														32	Jul 1, 2025	SYSTEM	(\$5,250.00)			
											32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
							33	Jul 16, 2025	SYSTEM	(\$5,250.00)										
					33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					34	Aug 4,	SYSTEM	(\$9,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре	Number		Dy .																						
J6S3351	0730	MULCHING	Material			2025																							
					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.																				
					35	Aug 18, 2025	SYSTEM	(\$9,000.00)																					
					35	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
				- Total				\$0.00	Estimate Exception 13 on the current rayment Estimate.																				
			Material - Tota					\$0.00																					
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)																					
					34	Aug 4, 2025	SYSTEM	(\$3,750.00)																					
					35	Aug 18, 2025	SYSTEM	\$8,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota					\$0.00																					
	0730	· Total	100					\$0.00																					
	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.																				
					17	Nov 18, 2024	SYSTEM	(\$750.00)																					
									17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
									18	Dec 2, 2024	SYSTEM	(\$750.00)																	
						18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																19	Dec 16, 2024	SYSTEM	(\$750.00)										
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					20	Jan 2, 2025	SYSTEM	(\$750.00)																					
																									20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
												21	Jan 16, 2025	SYSTEM	(\$750.00)														
							:												21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					<u> </u>	22	Feb 2, 2025	SYSTEM	(\$750.00)																				
			2		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.																				
									2	23	23	23	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.																				



265 Mar 17, SYSTEM \$750.00 This adjustment officials the criginal system-generated Material Payment Editionals in Marginal Payment (2010) of all to be used [Payment Editional Control of the same [Payment E	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25 May 17, SYSTEM SYSTOD This adjustment offends the copyring system-generated Materials physical Estimates Exception 10 on the current Payment Estimates	J6S3351	0750	SEASON	Material		25		SYSTEM	(\$750.00)	
205 249 2, 279 STEM 3790.00 This adjustment offeets the original system-generated Malerial Payment Estimate Exemption on the current Payment Estimate Exemption (2017) due to use immorphism (2017) due to use			GRASSES			25		SYSTEM	\$750.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
2025 SYSTEM GT90.00 This adjustment offsets the original system-generated Material Payment Estimate Location on the current Payment Estimate Estimate Location on the current Payment Estimate Estimate Location on the current Payment Estimate Control of the Current Payment Estima						26		SYSTEM	(\$750.00)	
272						26		SYSTEM	\$750.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
2025 Estrade Item Adjustment (2007) out to user schild recording Payment Estrades 2025						27		SYSTEM	(\$750.00)	
28						27		SYSTEM	\$750.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2025 May 16, 297EM (\$750.00)						28		SYSTEM	(\$750.00)	
20						28		SYSTEM	\$750.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
2025 SYSTEM SYS						29		SYSTEM	(\$750.00)	
30						29		SYSTEM	\$750.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
2025 Selfinate Item Adjustment (0012) due to user jiment] overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimat						30		SYSTEM	(\$750.00)	
2025 31						30		SYSTEM	\$750.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
2025 Settimate Item Adjustment (0015) due to user jimenj 1 overnidnig Payment Estimate Exception 11 on the current Payment Estimate.						31		SYSTEM	(\$750.00)	
2025 32						31		SYSTEM	\$750.00	Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 33						32		SYSTEM	(\$750.00)	
2025 33						32		SYSTEM	\$750.00	Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 34						33		SYSTEM	(\$750.00)	
2025						33		SYSTEM	\$750.00	Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 35						34	Aug 4, 2025	SYSTEM	(\$750.00)	
2025 35						34		SYSTEM	\$750.00	Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment
CURB INLET CHECK Material System						35		SYSTEM	(\$750.00)	
Naterial - Total \$0.00						35		SYSTEM	\$750.00	Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment
Solution				Material T-						
O780 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, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment		0750	Total	wateriar - Tota						
30 Jun 2, 2025 \$YSTEM \$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 \$YSTEM (\$480.00) 31 Jun 16, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment			CURB INLET	Material		30		SYSTEM		
31 Jun 16, 2025 (\$480.00) 31 Jun 16, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment			JI ILOIX			30	Jun 2,	SYSTEM	\$480.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
31 Jun 16, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$480.00)	Estimate Exception 11 on the current Payment Estimate.
2005 Fatimata Bana Adinahasant (0040) dira ta masa limendid menanti						31		SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0780	CURB INLET	Material						Estimate Exception 13 on the current Payment Estimate.
		CHECK			32	Jul 1, 2025	SYSTEM	(\$480.00)	
					32	Jul 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$480.00)	
					33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$480.00)	
					34	Aug 4, 2025	SYSTEM	\$480.00	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.
					35	Aug 18, 2025	SYSTEM	(\$480.00)	
					35	Aug 18, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Tota	ıl				\$0.00	
	0780 -							\$0.00	
	0800	TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	(\$1,200.00)	
					30	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)	
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,200.00)	
					34	Aug 4, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,200.00)	
					35	Aug 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)	
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					35	Aug 18, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	0800 -	Total						\$0.00	
80	0810	SILT FENCE	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,523.50)	
					31	Jun 16, 2025	SYSTEM	(\$490.00)	
					33	Jul 16, 2025	SYSTEM	(\$3,416.00)	
					35	Aug 18, 2025	SYSTEM	\$6,429.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
0	0810 -	Total						\$0.00	
0	0830	MGS GUARDRAIL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,093.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,468.75)	
			Construction	Stockpile - To	otal			(\$4,468.75)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,073.75	
	2000	T-4-1	Construction	Stockpile STI	VII - Total			\$5,073.75	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction		25	Mar 17,	SYSTEM	\$605.00 (\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2025		(\$2,765.79)	
			Construction Stockpile - Total					(\$2,765.79)	
			Construction Stockpile STMI	эсокрас те	6	Jun 3, 2024	SYSTEM	\$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,104.78	
			Construction Stockpile STMI - Total					\$16,104.78	
0	0840 -	0 - Total							
0	0850	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,950.00	
			Construction Stockpile STMI - Total					\$1,950.00	
	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,950.00 \$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,525.00	
			Construction	Stockpile STI	VII - Total			\$1,525.00	
0	0860 -	Total						\$1,525.00	
0	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
				- Total				\$3,990.00	
	00=0	T-4-1	Construction	Stockpile STI	VII - Total			\$3,990.00	
		TVDE A	Construction		16	Nev 4	CVCTEM	\$2,394.00 (\$1,875.00)	Payment Estimate Item Adjustment concreted Starketta Transaction
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16 25	Nov 4, 2024 Mar 17,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2025	SYSTEM		
					32	Jul 1, 2025	O I O I EIVI	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total					(\$8,203.12)										
			Construction Stockpile - Total					(\$8,203.12)										
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$13,125.00										
			Construction S		STML Total			\$13,125.00										
		Construction Stockpile STMI - Total Total						\$4,921.88										
	0890	LIGHTING POLE,	Material		22	Feb 2,	SYSTEM	(\$9,525.00)										
		30 FT. OR 9.0 M, TYPE AT	. Tatorial		22	2025 Feb 2,	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment									
						2025			Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					23	Feb 18, 2025	SYSTEM	(\$9,525.00)										
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					24	Mar 3, 2025	SYSTEM	(\$9,525.00)										
					24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)										
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)										
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)										
					27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					28	May 2, 2025	SYSTEM	(\$9,525.00)										
					28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					29	May 16, 2025	SYSTEM	(\$9,525.00)										
					29	May 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)										
														30	Jun 2, 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,	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			2025			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.
					35	Aug 18, 2025	SYSTEM	(\$25,400.00)	
					35	Aug 18, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0890							\$0.00	
	0900	LUMINAIRE, LED-A	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)	
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)	
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)	
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)	
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)	
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)	
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,545.00)	
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$1,545.00)	
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0900	LUMINAIRE, LED- A	Material		32	Jul 1, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					33	Jul 16, 2025	SYSTEM	(\$4,120.00)															
					33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					34	Aug 4, 2025	SYSTEM	(\$4,120.00)															
					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.														
					35	Aug 18, 2025	SYSTEM	(\$4,120.00)															
					35	Aug 18, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 22 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)															
					25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
																	26	Apr 2, 2025	SYSTEM	(\$224.25)			
														26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					27	Apr 16, 2025	SYSTEM	(\$224.25)															
															27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					28	May 2, 2025	SYSTEM	(\$224.25)															
														28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	May 16, 2025	SYSTEM	(\$224.25)															
																				29	May 16, 2025	SYSTEM	\$224.25
					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,	SYSTEM	(\$224.25)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3351	0950	CABLE, 10 AWG 1	Material			2025																					
		CONDUCTOR, POLE & BRACKE			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.																		
					35	Aug 18, 2025	SYSTEM	(\$224.25)																			
					35	Aug 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0950 -							\$0.00																			
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)																			
		2, 240/120			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
							23	Feb 18, 2025	SYSTEM	(\$12,425.00)																	
							23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
													24	Mar 3, 2025	SYSTEM	(\$12,425.00)											
						24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
														25	Mar 17, 2025	SYSTEM	(\$12,425.00)										
																			25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					26	Apr 2, 2025	SYSTEM	(\$12,425.00)																			
																		26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
						27	Apr 16, 2025	SYSTEM	(\$12,425.00)																		
					21	28	28	2:	2	21	28	28	28	28	28	28	28						27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			28	May 2, 2025	SYSTEM	(\$12,425.00)					
																					28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					29	May 16, 2025	SYSTEM	(\$12,425.00)																			
				29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			



2005 2007	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
100	3351	0990	ASSEMBLY, TYPE	Material		30		SYSTEM	(\$12,425.00)		
31 Jun 14, 2025 31 31 Jun 14, 3 3 3 Jun 14, 3			2, 240/120			30		SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
2025 System Estimate Ten Adjustment (0022) use to user jimens? oversiding Payme Estimate Ecosption 20 on the ourset Payment Estimate 2025 2						31		SYSTEM	(\$12,425.00)		
2025						31		SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
2025 33 Jul 16, 3 SYSTEM (\$12,425.00)						32		SYSTEM	(\$12,425.00)		
2025 33						32		SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0x04) due to user jimen] to overridding Paym Estimate Exception 41 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						33		SYSTEM	(\$12,425.00)		
34						33		SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
2025 Striamate Earn Aglistment (0037) due to user Imper] overridding Payme Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 2						34		SYSTEM	(\$12,425.00)		
2025 35 Aug 18, SYSTEM \$12,425.00 This adjustment offsets the original system-generated Material Payment Estimate Est								34		SYSTEM	\$12,425.00
Substitute Sub						35		SYSTEM	(\$12,425.00)		
Material - Total S0.00						35		SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
CONCRETE FOOTINGS EMBEDDED											
Material FOOTINGS, EMBEDDED		0000	Tatal	Material - Tota	ıl						
FOOTINGS, EMBEDDED				Material		32	Jul 1	SYSTEM			
2025 SYSTEM S12,292.00 SYSTEM S12,292.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		1000	FOOTINGS,	Waterial			2025			This adjustment effects the original system generated Material Payment	
2025 33								2025			Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0041) due to user jimen)1 overridding Payme Estimate Exception 42 on the current Payment Estimate. 34 Aug 4, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate. 35 Aug 18, 2025 SYSTEM (\$12,292.00) 36 Aug 18, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Exception 28 on the current Payment Estimate. 36 Aug 18, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Exception 28 on the current Payment Estimate. 37 Aug 18, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment (0032) due to user jimen)1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 30 Onstruction Stockpile - Total (\$4,176.00) Construction Stockpile - Total (\$4,176.00) Construction Stockpile - Total (\$4,176.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$4,176.00)						33		SYSTEM	(\$12,292.00)		
2025						33		SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
Estimate Item Adjustment (0038) due to user jimenj1 overridding Payme Estimate Exception 28 on the current Payment Estimate. 35 Aug 18, 2025 35 Aug 18, 2025 35 Aug 18, 2025 36 SYSTEM \$12,292.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total \$0.00 1000 - Total \$0.00 1010 STRUCTURAL STEEL POSTS STRUCTURAL STEEL POSTS Construction Stockpile - Total \$0.00 Stockpile \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Stockpile \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Stockpile \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Stockpile \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Stockpile \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Stockpile \$0.00						34		SYSTEM	(\$12,292.00)		
2025 35 Aug 18, 2025 36 Aug 18, 2025 37 Aug 18, 2025 38 Aug 18, 2025 39 Aug 18, 2025 30 Aug 18, 2026						34	Aug 4, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
STRUCTURAL STEEL POSTS Construction Stockpile - Total SYSTEM S4,176.00						35		SYSTEM	(\$12,292.00)		
Material - Total \$0.00							35		SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
1000 - Total STRUCTURAL STEEL POSTS Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$4,176.00) Construction Stockpile - Total SYSTEM (\$4,176.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,176.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00		
1010 STRUCTURAL STEEL POSTS Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$4,176.00) (\$4,176.00) Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$4,176.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl						
STEEL POSTS Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYSTEM \$4,176.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		1010 STRUCTURAL		Construction		22	Iul 4	CVCTEM		Doumont Estimate Item Adjustment governed Steelinik Transactive	
Construction Stockpile - Total (\$4,176.00) Construction 8 Jul 1, SYSTEM \$4,176.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2024					Total	32		SYSIEM	, , ,	rayment Estimate item Adjustment generated Stockpile Transaction	
Construction 8 Jul 1, SYSTEM \$4,176.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2024				Construction		otol					
				Construction	Stocкр пе - Го			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
STMI Total \$4.476.90				Stockpile STMI	Total		2024		\$4 176 00		
- Total \$4,176.00 Construction Stockpile STMI - Total \$4,176.00				- Total				\$4,176.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	1010 -	Total						\$0.00										
	1020	PIPE POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					33	Jul 16, 2025	SYSTEM	(\$3,843.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$10,453.50)										
			Construction	Stockpile - To	tal			(\$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	/II - Total			\$24,795.50										
	1020 -	Total						\$14,342.00										
	1030	36 IN. SURFACE- MOUNT	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)										
		DELINEATOR 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.								
						35	Aug 18, 2025	SYSTEM	(\$1,800.00)									
					35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Overrun Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)											
				Overrun - To	otal			(\$600.00)										
			Overrun - Tota	ıl				(\$600.00)										
	1030 -	Total						(\$600.00)										
	1040	2 IN. PSST POST - 12 GA.	Material		2	Apr 2, 2024	SYSTEM	(\$1,800.00)										
					2	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	Apr 16, 2024	SYSTEM	(\$1,800.00)										
					3	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														4	May 2, 2024	SYSTEM	(\$1,800.00)	
					5	May 16, 2024	SYSTEM	(\$1,800.00)										
										5	May 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 3, 2024	SYSTEM	(\$1,800.00)										
					6	Jun 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					7	Jun 17, 2024	SYSTEM	(\$4,800.00)										
					7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	Jul 1,	SYSTEM	(\$5,160.00)										
						2024												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)																			
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)																			
					10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)																			
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					12	Sep 3, 2024	SYSTEM	(\$5,160.00)																			
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)																			
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)																			
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)																			
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
												16	Nov 4, 2024	SYSTEM	(\$5,160.00)												
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
															17	Nov 18, 2024	SYSTEM	(\$5,160.00)									
														17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
							18	Dec 2, 2024	SYSTEM	(\$5,160.00)																	
					18	Dec 2, 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)																			
															20		2		2	2			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		20		20
							21	Jan 16, 2025	SYSTEM	(\$5,160.00)																	
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		22	Feb 2, 2025	SYSTEM	(\$5,160.00)																					
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)																					
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)																					
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					25	Mar 17, 2025	SYSTEM	(\$5,160.00)																					
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)																					
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)																					
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					28	May 2, 2025	SYSTEM	(\$5,160.00)																					
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					29	May 16, 2025	SYSTEM	(\$5,160.00)																					
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
								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)										
																:		3	3	3	;	;	3	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.	
					35	Aug 18, 2025	SYSTEM	(\$5,430.00)																					
					35	Aug 18,	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Toject	LITIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks																	
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 28 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 paylied (if pay 200)																	
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)	applied (if non-zero).																	
					8	Jul 1, 2024	SYSTEM	(\$360.00)																		
					9	Jul 17, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).																	
					11	Aug 16, 2024	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	1040 -	Total						\$0.00																		
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	T Material		32	Jul 1, 2025	SYSTEM	(\$1,500.00)																		
						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.																	
					35	Aug 18, 2025	SYSTEM	(\$1,500.00)																		
					35	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	l e				\$0.00																		
	1050 -	Total						\$0.00																		
	1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$224.00)																		
																			;			32	Jul 1, 2025	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	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.																	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Compact Page	J6S3351	1060		Material		35		SYSTEM	(\$8,400.00)					
Material - Total						35		SYSTEM	\$8,400.00	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment				
Overrun					- Total				\$0.00					
2025 SysTem State Stat				Material - Tota					\$0.00					
1000 Total 1000				Overrun	Overrun	33		SYSTEM	(\$2,192.00)					
1970 CONCRETE POST ANCHOR POR Z S N. PSST. 1						34		SYSTEM	(\$5,984.00)					
1989 - Total					Overrun - T	otal			(\$8,176.00)					
Aug. 1. SYSTEM SS00.00 SYSTEM SS00.00 SYSTEM SS00.00 SYSTEM SYSTE				Overrun - Tota	ıl				(\$8,176.00)					
ANCHOR F.0R.2.5 N. PST. 7 GA		1060	Total						(\$8,176.00)					
32 20.1 SYSTEM \$2.00.00 This adjustment (filteds the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the current Payment Estim		1070	ANCHOR FOR 2.5	Material		32		SYSTEM	(\$520.00)					
2025 33			IN. F331 7 GA.			32		SYSTEM	\$520.00	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment				
2025 Estimate Item Adjustment (0039) due to user] internit overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0046) due to user jiment/ overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Estimate Exception 50 on the						33		SYSTEM	(\$2,600.00)					
2025 34						33		SYSTEM	\$2,600.00	Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment				
2025 Estimate Item Adjustment (0046) due to user jimenji toverridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 32 on the ourent Payment Estimate Exception 33 on the ourent Payment Estimate Estimate Exception 3 on the ourent P						34		SYSTEM	(\$9,360.00)					
2025 35						34		SYSTEM	\$9,360.00	Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment				
Part						35	Aug 18, 2025	SYSTEM	(\$9,360.00)					
Material - Total Superince Superince						35		SYSTEM	\$9,360.00	Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment				
Overrun Overrun 33					- Total				\$0.00					
2025 34 Aug 4, 2025 34 Aug 4, 2025 2026 2026 2027 2024 2025 2024 2025 2024 2025 2024				Material - Tota	otal				\$0.00					
Overrun - Total (\$8,840.00)				Overrun	Overrun	33		SYSTEM	(\$2,080.00)					
1070 - Total (\$8,840.00)						34		SYSTEM	(\$6,760.00)					
1070 - Total 1080 SH-FLAT SHEET Material					Overrun - T	otal			(\$8,840.00)					
1080 SH-FLAT SHEET				Overrun - Tota	ıl									
2024														
2024 Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		1080	SH-FLAT SHEET	Material				SYSTEM	, ,					
2024 8 Jul 1, 2024 \$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 \$975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Total \$0.00 Material - Total \$0.00 Overrun Overrun 34 Aug 4, 2025 \$97STEM (\$13.00)										7		SYSTEM	\$780.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
2024 Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Jul 17, 2024 9 Jul 17, 2024 1 \$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. 1 Total 1 \$0.00 Material - Total 2 \$0.00 Overrun 2 \$0.00 Overrun 3 4 Aug 4, 2025 SYSTEM (\$13.00)						8		SYSTEM	(\$975.00)					
2024 9 Jul 17, 2024 \$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 - Total \$0.00 Overrun Overrun Overrun Overrun 34 Aug 4, 2025 SYSTEM (\$13.00)						8		SYSTEM	\$975.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment				
2024 Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 34 Aug 4, 2025 SYSTEM (\$13.00)						9		SYSTEM	(\$975.00)					
Material - Total \$0.00 Overrun Overrun 34 Aug 4, 2025 SYSTEM (\$13.00)						9		SYSTEM	\$975.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment				
Overrun Overrun 34 Aug 4, 2025 SYSTEM (\$13.00)					- Total				\$0.00					
2025				Material - Tota	l _				\$0.00					
Overrun - Total (\$13.00)				Overrun	Overrun	34		SYSTEM	(\$13.00)					
					Overrun - T	otal			(\$13.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3351	1080	SH-FLAT SHEET	Overrun - Tota	ıl				(\$13.00)													
	1080 -	Total						(\$13.00)													
	5004	DRIVEN POST ANCHOR FOR 2	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)													
		IN. PSST - 12 GA.			7	Jun 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Jul 1, 2024	SYSTEM	(\$3,360.00)													
					8	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Jul 17, 2024	SYSTEM	(\$3,360.00)													
					9	Jul 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Aug 2, 2024	SYSTEM	(\$3,360.00)													
					10	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Aug 16, 2024	SYSTEM	(\$3,360.00)													
					11	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					12	Sep 3, 2024	SYSTEM	(\$3,360.00)													
					12	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material		20	Jan 2, 2025	SYSTEM	(\$3,360.00)																							
		IN. PSST - 12 GA.			20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)																							
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)																							
					22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)																							
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)																							
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					25	Mar 17, 2025	SYSTEM	(\$3,360.00)																							
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)																							
					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)																							
																							3				31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																						3	32	Jul 1, 2025	SYSTEM	(\$3,360.00)					
							:		3	;			3	3	3	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,	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material	,		2025			Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
		IN. PSST - 12 GA.			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 jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					35	Aug 18, 2025	SYSTEM	(\$3,360.00)															
					35	Aug 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,100.00)															
					8	Jul 1, 2024	SYSTEM	(\$210.00)															
					9	Jul 17, 2024	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).														
					11	Aug 16, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
		14 - Total 11 CONDUIT, 3 IN. Materia	Overrun - Tota	al				\$0.00															
	5004							\$0.00															
	5011		3 IN. Material		25	Mar 17, 2025	SYSTEM	(\$2,499.00)															
		TRENCH			25	Mar 17, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					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.														
					29		SYSTEM	\$2,499.00	Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment														
						2025 Jun 2,			Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment														
					30	Jun 2, 2025 Jun 2,	SYSTEM	(\$2,499.00)	Estimate Item Adjustment (0016) 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 (0023) due to user jimenj1 overridding Payment														
					30	Jun 2, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM	(\$2,499.00)	Estimate Item Adjustment (0016) 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 (0023) due to user jimenj1 overridding Payment														
					30 30 31	Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$2,499.00) \$2,499.00 (\$2,499.00)	Estimate Item Adjustment (0016) 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 (0023) 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 (0025) 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 19 on the current Payment Estimate.
		RIGID, IN TRENCH			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.
					35	Aug 18, 2025	SYSTEM	(\$2,499.00)	
					35	Aug 18, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5011	Total						\$0.00	
	5014	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$62,428.59)	
					31	Jun 16, 2025	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)	
					32	Jul 1, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)	
					33	Jul 16, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$64,035.09)	
					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					\$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	ıl				\$0.00	
	5014	Total						\$0.00	
J6S3351 -								(\$14,861.57)	
Overall -	Total							(\$14,861.57)	



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