

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 36	Contract ID Prime Contracto	23111 r Millsto	7-F02 ne Weber, LLC	Pay Perio		August 16, 202 September 1, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$28,264.87 \$4,645,679.45
Approval Date									By User
September 2, 2025			Generated	and Approv	ed (and sl	nould be conside	red Dra	aft) at the Project Office Level by	jimenj1
September 2, 2025			Reviewed and A	Approved (a	nd should	be considered [	raft) a	t the Resident Engineer Level by	wolkt1
September 4, 2025				Review	ed and A	oproved at the C	entral (	Office Controllers Office Level by	ramses1
Original Completion	etion Date Current Completion Date			Ac	Actual Completion Date % of Current Contra			% of Current Contract Amount	Complete
December 1, 20	025	Decem	nber 1, 2025					94.44%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comple	etion Date	Current Compl	etion Date		No Mile	estones	Exist for Contract	
Acceptance Date									
Awarded Date	December 6, 202	23	December 6, 20	23					
Letting Date	November 17, 20	023	November 17, 2	2023					
Notice to Proceed Date	January 8, 2024		January 8, 2024	ļ					
Work Began Date	March 6, 2024		March 6, 2024						

Contract Total Pa	ay For Estimate No. 36				
		This Estimate	Previous	To Date	
231117-F02					
	Total Posted Items Pay	\$33,998.18	\$4,353,206.26	\$4,387,204.44	
	Gross Item Adjustments	\$24,095.42	(\$14,861.57)	\$9,233.85	
	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	
			\$4,373,344.69	\$4,431,438.29	
<b>Contract Total Pa</b>	ayable This Estimate:	\$58.093.60			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0070	2071000	LINEAR GRADING CLASS 1	STA	\$545.000	17.900	\$9,755.50
	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$41.000	61.100	\$2,505.10
	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$23.900	61.100	\$1,460.29
	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$1.400	183.300	\$256.62
	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	LS	\$219,045.050	0.050	\$10,952.25
	5017	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,249.170	1	\$6,249.17
	5018	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	EA	\$78.750	23	\$1,811.25
	5019	6169901	MISC.TRAFFIC CONTROL AND DETOUR SIGNS	LS	\$1,008.000	1	\$1,008.00
Project J6	S3351 - To	ital					\$33,998,18

 Project J6S3351 - Total
 \$33,998.18

 Overall - Total
 \$33,998.18

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0070	LINEAR GRADING CLASS 1	Overrun			-3	\$545.00	(\$1,635.00)
	0140	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.00000 - 73.00000, 'is applied (if non-zero).	64.50000	\$73.00	\$4,708.50
	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)
	0170	OUTLET PIPES AND	Material		This adjustment offsets the original system-	1	\$711.00	\$711.00

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Estimat	gress e Num 36		231117-F02 Millstone Weber		y Period Start y Period End	August 16, 2025 September 1, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$4,673,944.32 (\$28,264.87 \$4,645,679.45
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustme Quantity		Adjustment amount
S3351		SPLASH PADS			Adjustment (00 overridding Pa	erial Payment Estimate 103) due to user jimenj1 yment Estimate Excepti /ment Estimate.			
	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',62.00000 - 62.00000, zero).		10 \$62.00	\$620.00
	0210	PAVED APPROACH, 8 IN.	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',80.25000 - 80.25000, zero).		900 \$80.25	\$2,383.43
	0260	INTEGRAL CURB TYPE N	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',12.10000 - 12.10000, zero).	I	65 \$12.10	\$786.50
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	< Overrun				-61.100	\$41.00	(\$2,505.10
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun				-61.100	\$23.90	(\$1,460.29
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material					-2 \$1,396.00	(\$2,792.00
	0360		Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sy: erial Payment Estimate 109) due to user jimenj1 yment Estimate Excepti yment Estimate.	Item	2 \$1,396.00	\$2,792.00
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTO FURNISHED / RETAINED	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',3800.00000 - 3800.00 zero).	II	3 \$3,800.00	\$11,400.00
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',1.00000 - 1.00000, 'is	I	\$1.00	\$288.00
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',1.00000 - 1.00000, 'is	I	908 \$1.00	\$908.00
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',8.00000 - 8.00000, 'is		66 \$8.00	\$528.00
	0550	PAVEMENT MARKING REMOVAL	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on a ent estimates. Price '',1.00000 - 1.00000, 'is	I	\$1.00	\$657.00
	0560	TEMPORARY PAVEMENT MARKING	Material					-18 \$100.00	(\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sy: erial Payment Estimate into) due to user jimenj1 yment Estimate Excepti yment Estimate.	Item	18 \$100.00	\$1,800.00

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Estimat	gress te Numl 36		231117-F02 Millstone Weber		y Period Start y Period End	August 16, 2025 September 1, 2025	Original Contract Am Net Change Order An Current Contract Am	ount	\$4,673,944.32 (\$28,264.87 \$4,645,679.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351	0560	TEMPORARY PAVEMENT MARKING	Overrun		adjustments fo previous paym	d on averaged overrun r installed quantity on all ent estimates. Price ' ',100.00000 - 100.00000 zero).		\$100.00	\$1,400.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material				-21,860	\$1.00	(\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original syst erial Payment Estimate I 118) due to user jimenj1 yment Estimate Exceptio yment Estimate.	tem	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		adjustments fo previous paym	ed on averaged overrun r installed quantity on all ent estimates. Price ' ',1.00000 - 1.00000, 'is a		\$1.00	\$6,273.00
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-996.20000	\$1.40	(\$1,394.68
	0580		Material		generated Mate Adjustment (00 overridding Par	nt offsets the original systemate Interval of the Interval of Inte	tem	\$1.40	\$1,394.68
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun				-183.30000	\$1.40	(\$256.62
	0590	SEPARATION GEOTEXTILE	E Material				-10,800.20000	\$2.10	(\$22,680.42
	0590	SEPARATION GEOTEXTILE	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate It 121) due to user jimenj1 14 yment Estimate Exceptio 17 yment Estimate.	tem	\$2.10	\$22,680.42
	0610	12 IN. PIPE GROUP B	Material				-20	\$75.00	(\$1,500.00
	0610	12 IN. PIPE GROUP B	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original syst erial Payment Estimate It 122) due to user jimenj1 yment Estimate Exceptio yment Estimate.	tem	\$75.00	\$1,500.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-2	\$500.00	(\$1,000.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original systerial Payment Estimate It 123) due to user jimenj1 1yment Estimate Exceptio 1/ment Estimate.	tem	\$500.00	\$1,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-10	\$600.00	(\$6,000.00)
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate It 124) due to user jimenj1 14 yment Estimate Exceptio 17 yment Estimate.	tem	\$600.00	\$6,000.00
	0730	MULCHING	Material				-1.20000	\$7,500.00	(\$9,000.00
	0730	MULCHING	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original syst erial Payment Estimate li 125) due to user jimenj1 yment Estimate Exceptio Payment Estimate.	tem	\$7,500.00	\$9,000.00

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<b>Estimat</b>	gress e Num 36		231117-F02 Millstone Weber		ay Period Start ay Period End	August 16, 2025 September 1, 2025	Net Char	Contract Amo nge Order Am Contract Amo	ount	\$4,673,944.32 (\$28,264.87 \$4,645,679.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0750	SEEDING - COOL SEASON GRASSES	Material					-0.10000	\$7,500.00	(\$750.00)
	0750	SEEDING - COOL SEASON GRASSES	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original sy: erial Payment Estimate (26) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	0.10000	\$7,500.00	\$750.00
	0780	CURB INLET CHECK	Material					-4	\$120.00	(\$480.00)
	0780	CURB INLET CHECK	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original sy: erial Payment Estimate (27) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	4	\$120.00	\$480.00
	0800	TEMPORARY SEEDING	Material					-1.10000	\$2,000.00	(\$2,200.00)
	0800	TEMPORARY SEEDING	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy: erial Payment Estimate 128) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	1.10000	\$2,000.00	\$2,200.00
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	R Material					-8	\$3,175.00	(\$25,400.00)
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	R Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy: erial Payment Estimate 129) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	8	\$3,175.00	\$25,400.00
	0900	LUMINAIRE, LED-A	Material					-8	\$515.00	(\$4,120.00)
	0900	LUMINAIRE, LED-A	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy: erial Payment Estimate 330) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	8	\$515.00	\$4,120.00
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material					-195	\$1.15	(\$224.25)
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy- erial Payment Estimate 331) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	195	\$1.15	\$224.25
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material					-1	\$12,425.00	(\$12,425.00)
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy: erial Payment Estimate 032) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	1	\$12,425.00	\$12,425.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material					-4.39000	\$2,800.00	(\$12,292.00)
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original sy: erial Payment Estimate 133) due to user jimenj1 yment Estimate Excepti Payment Estimate.	Item	4.39000	\$2,800.00	\$12,292.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-18	\$100.00	(\$1,800.00)
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		generated Mat	nt offsets the original sy erial Payment Estimate 034) due to user jimenj1	Item	18	\$100.00	\$1,800.00

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Estimat	gress e Num 36		1117-F02 llstone Weber		y Period Start August 16, 2025 y Period End September 1, 2025	Original Contract Ame Net Change Order Am Current Contract Ame	ount	\$4,673,944.32 (\$28,264.87 \$4,645,679.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351					overridding Payment Estimate Exception the current Payment Estimate.	on 22		
	1040	2 IN. PSST POST - 12 GA.	Material			-181	\$30.00	(\$5,430.00)
	1040	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$30.00	\$5,430.00
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material			-3	\$500.00	(\$1,500.00)
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$500.00	\$1,500.00
	1060	2.5 IN. PSST POST - 12 GA.	Material			-262.50000	\$32.00	(\$8,400.00)
	1060	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	Item	\$32.00	\$8,400.00
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material			-18	\$520.00	(\$9,360.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	Item	\$520.00	\$9,360.00
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-16	\$210.00	(\$3,360.00)
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$210.00	\$3,360.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-170	\$14.70	(\$2,499.00)
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	Item	\$14.70	\$2,499.00
<b>Fotal</b>								\$24,095.42

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					C	ontract Project Informati	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wild	dhorse Creek Road (Route Co	C)
Totals k	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$33,998.18 \$24,095.42 <b>\$58,093.60</b>	Previous \$4,353,206.26 (\$14,861.57) \$4,338,344.69	To Date \$4,387,204.44 \$9,233.85 <b>\$4,396,438.29</b>
	Incentive Disincentiv Liquidated Other Cont		ents		\$0.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Epinestron Designion Type Insulfaces Massers (project 55355 to 86 pt 10	Exceptions (Discrepancies) This Estimate Period			
Namete of 1070. Malerials Set 0550100096, Nameteal (107010MPS) Co.0. of semiplatory Co.0. of	Exceptions / Discrepencies	Explanation		Status
Names (2000), Material Set (14.50 HIS, Material Progress (2005), Project ther Line Acceptions: Annual Control Materials Project (2005), Project ther Line Acceptions: Annual Control (2005), Project ther Line Acception (2005), Project there Line Acception (2005), Project (2005), Project there Line Acception (2005), Project (200	Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6000, Material Set 6000000, Material Set 60000000, Material Set 60000000, Project Bear Line Acceptance Alarmone GoodPoul as revisioned Materials Project Materials Control (1987) and Set 1000000000000000000000000000000000000	Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Numbers (2017), Materials Set (2018) Prof. Institution (1918) Prof. (1	Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number GOB, Material Set 620103A6B, Material 1011CAT3 - Goodealtie Faloric for EncolarControl(T3).  Editimate Deception Type: Insufficient Materials: Project 983331, tem 8040104A, Project time ILIne  Morking with MoDOT Materials to correct this exception  Jimen]1 Overridden  Working with MoDOT Materials to correct this exception  Jimen]1 Overridden  Number GOB, Materials Set 2765012AB, Material 1011CAT4 - Goodeande Faloric for Separation (T4).  Editimate Exception Type: Insufficient Materials: Project 983331, tem 720012A, Project time ILIne  Number GOB, Materials Set 2765012AB, Material 1001CESPI - Eart Project Materials  Editimate Exception Type: Insufficient Materials: Project 983331, tem 720012A, Project time ILIne  Number GOB, Materials Set 2765012AB, extended For Section Time galvanized set of the Number GOB, Materials Set 2765012AB, extended For Section Time galvanized set of the Number GOB, Materials Set 276501AB, extended Insufficient  Editimate Exception Type: Insufficient Materials: Project 983331, tem 720017AB, Project time ILIne  Editimate Exception Type: Insufficient Materials: Project 983331, tem 720017AB, Project time ILIne  Editimate Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIne  Materials Exception Type: Insufficient Materials: Project 983331, tem 805100A, Project time ILIn	Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0909, Maternia 19te (240 1014A96, Maternia 1011CXT1 - Geotectic Fabric for Separation (171).  Estimate Exception Type: Insufficient Maternia: Project \$85351, Item 7250012A, Project Item Line Number 0910, Maternia 18th 2725012ABA Maternia 107CPPE 12 in Insufficient.  Estimate Exception Type: Insufficient Maternia: Project \$85351, Item 7250012A, Project Item Line Number 0910, Maternia 18th 2725012ABA Maternia 107CPPE 12 in Insufficient.  Estimate Exception Type: Insufficient Maternia: Project \$85351, Item 7250012A, Project Item Line Number 0710, Maternia 18th 2725012ABA, Item 7250012A, Project Item Line Number 0710, Maternia 18th 2725012ABA, Item 7250012BA, Item 7250012A, Project Item Line Number 0710, Maternia 18th 2725012ABA, Item 7250012BA, I	Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Namber 0700, Material Set 1720512A68, Material 107CPCPE_112 - Polyethylene Culv Corrugated 127, Acceptance Actor Generic 1047CPCPE_12 is is issufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 10205ESCN is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 732015A6, Project Item Line Number 0710, Material Set 732015A6, Material 1032ESCR - Core End Section for Round Pipe, Acceptance Action Generic 1032ESCR - is sufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 8025006, Project Item Line Number 0710, Material Set 732015A68, Material 1032ESCR - Core End Section for Round Pipe, Acceptance Action Generic 1032ESCR - is sufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 8025006, Project Item Line Number 0750, Material Set 805100A69, Material 805100A75, Item 802500A, Project Item Line Number 0750, Material Set 805100A69, Material 80816EZ - Forticer, Acceptance Action Generic 080515 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 805100A9, Project Item Line Number 0750, Material Set 805100A69, Material 80816EZ - Forticer, Acceptance Action Generic 080515 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 805100A9, Project Item Line Number 0750, Material Set 805100A69, Material 80816EZ - Grass Seed - Seed, Acceptance Action Generic 080516 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 805100A9, Project Item Line Number 0760, Material Set 805100A69, Material 80616EZ - Temporary Exosion Corruct, Acceptance Action Generic 080516 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 8051017, Project Item Line Number 0800, Material Set 805101769, Material 80550 - Grass Seed Seed, Acceptance Action Generic 0801172.  Estimate Exception Type: Insufficient Materials: Proje	Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7220012A, Material 1020ESZN Flared End Section Zinc galwanized steel, Acceptance Action General C002ESZN is insufficient.  Estimate Exception Type: Insufficient Materials: Project. 8833351, Item 8025006, Project Item Line Number 0700, Material Set 720016450, Material 1020ESZNC - Conc End Section for Round Pipe, Acceptance Action General C002ESAC - Material Set 720016450, Material 8025006, Material 8025006, Project Item Line Number 0700, Material Set 8025000, Material 8025005, Material 8025006, Project Item Line Number 0700, Material Set 8025000, Material 8025005, Material 8025006, Project Item Line Number 0700, Material Set 80250006, Material 8025005, Material 8025006, Project Item Line Number 0700, Material Set 80250006, Material 8025005, Material 8025000, Material 8025000, Material 80250006, Project Item Line Number 0700, Material Set 802500006, Material 8025000 Aproject Item Line Number 0700, Material Set 8025000006, Material 802500 Coreas Seed -Seed Acceptance Action Generic 800500 in sufficient Number 0700, Material 802500 Aproject Item Line Number 0800, Material 802500 Aproject 8025	Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12",	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 0326ESPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0730, Material Set 8020500, Material 2080/LTS: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 805000A96, Material 2080/LTS: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 805100A96, Material 8050FS: Origas Seed - Seed Acceptance Action Genetic 806SSD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 805100A96, Material 8050FS: Origas Seed - Seed Acceptance Action Genetic 806SSD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051007A, Project Item Line Number 0750, Material Set 8061007A96, Material 8056SD - Grass Seed - Seed Acceptance Action Genetic 806SSD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051017, Project Item Line Number 800, Material Set 806101796, Material 8056SD - Grass Seed - Seed Acceptance Action Genetic 808SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051017, Project Item Line Number 800, Material Set 806101796, Material 8061FZ - Fertilizer, Acceptance Action Genetic 808SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051017, Project Item Line Number 800, Material Set 806101796, Material 8061FZ - Fertilizer, Acceptance Action Genetic 8061FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901130, Project Item Line Number 900, Material Set 90110596, Material 1080EC - Electrical Conduit Materials, Acceptance Action Genetic 9001HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Proj	Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel,	Working with contractor to correct this exception	jimenj1	Overridden
Number 0730, Material Set 8025006, Material 8082MLST - Mulch. Straw (Vegetative Mulch), Acceptance Action Genetic 0801872 in sufficient Materials: Project J853351, Item 9051000A, Project Item Line Number 0750, Material 9001872 in sufficient Materials: Project J853351, Item 9051000A, Project Item Line Number 0750, Material Set 9051000A96, Material 0801872. Fertilizer, Acceptance Action Genetic 0801872 in insufficient Materials: Project J853351, Item 9051007A, Project Item Line Number 0750, Material Set 9051000A96, Material 08058D - Grass Seed -Seed, Acceptance Action Genetic 08058D in insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 9051007A, Project Item Line Number 0750, Material Set 905107A, Project J853351, Item 905107A, Project Item Line Number 0750, Material Set 905107A, Set Material 080585D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 8061017, Project Item Line Number 0800, Material Set 90510759, Material 0801572 - Fertilizer, Acceptance Action Genetic 08051759. Insufficient Materials: Project J853351, Item 9011030, Project Item Line Number 0800, Material Set 90110796, Material 0801572 - Fertilizer, Acceptance Action Genetic 080172. Insufficient Materials: Project J853351, Item 9011030, Project Item Line Number 0800, Material Set 90110306, Material 080114XX - Highway Lighting Material, Acceptance Action Genetic 090114XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 9011030, Project Item Line Number 0900, Material Set 90110306, Material 090114XX - Highway Lighting Material, Acceptance Action Genetic 090114XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853351, Item 9010303, Project Item Line Number 9000, Material Set 90110306, Material 900114XX - Highway Lighting Material, Acceptance Action Gene	Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0730, Material Set 805100A96, Material 0801F2 - Fertilizer, Acceptance Action Generic 08055D in Insufficient Materials: Project J6S3351, Item 805100A, Project Item Line Number 0730, Material Set 805100A96, Material 8080SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 8061077, Project Item Line Number 0730, Material Set 806107796, Material 0805TEC is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806107796, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805TEC is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806107796, Material 080172, Fertilizer, Acceptance Action Generic 0805TEC is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806107196, Material 080172, Fertilizer, Acceptance Action Generic 0805TEC is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 901103096, Material 080172, Fertilizer, Acceptance Action Generic 08011EX insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0800, Material Set 9011300366, Material 09011HXX - Highway Lighting Material, Acceptance Action Generic 09011HXX is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0800, Material Set 9011300396, Material 1006EC - Electrical Conduit Materials, Acceptance Action Generic 09011HXX is insufficient.  Settinate Exception Type: Insufficient Materials: Project J6S3351, Item 901110, Project Item Line Number 0900, Material Set 9011306, Material 09011HXX: Highway Lighting Material, Acceptance Action Generic 09011HXX is insuffici	Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	Working with contractor to correct this exception	jimenj1	Overridden
Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017A, Project Item Line Number 0708, Material Set 806107A66, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806107766, Material 0806SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806107766, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 8106101796, Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 901013096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0800, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 9001, Material Set 901300396, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 9001, Material Set 901300396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 9000, Material Set 9013006, Material 9001LHXX - Highway Lighting Material, Acceptance	Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with contractor to correct this exception	jimenj1	Overridden
Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0805D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8011017, Project Item Line Number 0800, Material Set 901103096, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 901103096, Material 9001LHXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 901HXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 90113003, Project Item Line Number 0900, Material Set 9011311, Material 901HXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 90113003, Project Item Line Number 0916, Material Set 9011810, Material 9001HXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901140, Project Item Line Number 0900, Material Set 901861296, Material 0901HXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013010, Project Item Line Number 0900, Material Set 901861296, Material 0901HXX: Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient Materials: Project J6S3351, Item 901140, Project Item Line Number 0900, Material Set 901861296,	Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with contractor to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 9011030986, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient.  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 1000EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0901, Material Set 9011311, Material Set 9013003086, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 9030, Material Set 90181296, Materials: Project J6S3351, Item 9017110, Project Item Line Number 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 9000, Material Set 90181296, Material 903114, Material 1039RSDFEC42M16 - Rein Stele EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ResidelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 9030HSDL - Delineator Assembly, Acceptance Action Generic 0930HSDL is insufficient Materials: Project J6S3351, Item 9031270, Project Item Line Number 1040, Material Set 903124296, Material 9030HSDL - Delinea	Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 10901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3351, Item 9018012, Project Item Line Number 1000, Material Set 901801296, Material 9031LHX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3351, Item 901101, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic 09091MS issufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011270A, Project Item Line Number 1000, Material Set 903124296, Material 9903HSDL - Deline	Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with contractor to correct this exception	jimenj1	Overridden
Number 0890, Material Set 901103096, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013101, Project Item Line Number 990, Material Set 901711096, Material Set 901711096, Material Set 901711096, Material Set 901711096, Material Set 90181, Item 9018612, Project Item Line Number 990, Material Set 901861296, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 901861296, Material 1036R59EFC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1000, Material Set 9031010, Material 9030110, Material 9030110, Material 9030110, Material 9030110, Material 1036R59EFC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1030, Material Set 9031270A96, Material 9033HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 903014SDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project		Working with contractor to correct this exception	jimenj1	Overridden
Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0905, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance 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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 9031010, Material Set 9031010, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is 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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Norking with MoDOT Materials to correct this exception Jimenj1  Overridden	Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  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.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Working with MoDOT Materials to correct this exception  jimenj1 Overridden  Working with MoDOT Materials to correct this exception  jimenj1 Overridden  Working with MoDOT Materials to correct this exception  jimenj1 Overridden  Working with MoDOT Materials to correct this exception  jimenj1 Overridden	Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance 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.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Working with MoDOT Materials to correct this exception  Working with MoDOT Materials to correct this exception  Jimenj1 Overridden  Working with MoDOT Materials to correct this exception  Jimenj1 Overridden	Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is Insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line  Working with MoDOT Materials to correct this exception  jimenj1  Overridden  Overridden  Overridden	Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line  Working with MoDOT Materials to correct this exception  jimenj1  Overridden	Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.  Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line  Working with MoDOT Materials to correct this exception  jimenj1  Overridden	Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action	Working with contractor to correct this exception	jimenj1	Overridden
	Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
		Working with MoDOT Materials to correct this exception	jimenj1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
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 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 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 0070, Contract Line Item Number 0070, Item 2071000, 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 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 1080, Contract Line Item Number 1080, Item 9035004A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged

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

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

ct Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
- J6S335	1 0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672
	0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620
	0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370
	0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	689.00	\$14.80	\$10,19
	0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,03
	0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	24.90	\$545.00	\$13,57
	0001	0800	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$8.85	\$95,58
	0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$4.35	\$46,98
	0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	-21.80	1,082.20	SQYD	1,216.40	\$11.80	\$14,35
	0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	-344.70	24.30	SQYD	24.30	\$11.40	\$27
	0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.20	\$23,76
	0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	639.90	8,848.90	SQYD	8,848.90	\$75.00	\$663,66
	0001	0140	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	437.10	104.20	541.30	SQYD	541.30	\$73.00	\$39,51
	0001	0150	5021340	TYPE A2 SHOULDER	829.30	93.80	923.10	SQYD	923.10	\$66.00	\$60,92
	0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,86
	0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$71
	0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$94
	0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	10.00	379.30	SQYD	379.30	\$62.00	\$23,51
	0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	53.80	833.70	SQYD	833.70	\$72.75	\$60,65
	0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	87.90	412.40	SQYD	412.40	\$80.25	\$33,09
	0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	5.00	922.00	LF	922.00	\$35.00	\$32,27
	0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,65
	0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	8.00	305.00	LF	305.00	\$49.00	\$14,94
	0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,005.00	\$36.50	\$36,68
	0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	65.00	154.00	LF	154.00	\$12.10	\$1,86
	0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,3
	0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$41.00	\$13,6
	0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$23.90	\$7,93
	0001	0300	6097000	ROCK LINING	7.00	37.20	44.20	CUYD	99.80	\$62.75	\$6,26
	0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	-1.00	5.00	EA	5.00	\$3,075.00	\$15,3
	0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$3,485.00	\$6,9
	0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$490.00	
	0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,4
	0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-3.00	2.00	EA	2.00	\$486.50	\$9
	0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,79
	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	3.00	5.00	EA	5.00	\$3,800.00	\$19,0
	0001	0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,4
	0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	26.50	2,708.50	SQYD	2,708.50	\$68.00	\$184,1
	0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	336.00	\$130.50	\$43,8
	0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,4
	0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$465,000.00	A407.0
	0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$437,630.00	\$437,6
	0001	0430	6191000 6200021	PAVEMENT EDGE TREATMENT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00 4.00	2,342.00	2,405.00	LF EA	2,405.00 4.00	\$10.00 \$300.00	\$24,08 \$1,20
	0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$2
	0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,0
	0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,00
	0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	-46.00	0.00	EA	0.00	\$65.00	
	0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
	0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,5
	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,983.00	288.00	5,271.00	LF	5,271.00	\$1.00	\$5,2

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

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

Note: Po	sted Qua	intities an	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimat	e was C	Senerated.		
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117- F02	J6S3351	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,151.00	908.00	4,059.00	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	-20.00	40.00	LF	40.00	\$8.00	\$320.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	66.00	250.00	LF	250.00	\$8.00	\$2,000.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	16,094.00	657.00	16,751.00	LF	16,751.00	\$1.00	\$16,751.00
		0001	0560	6208063	TEMPORARY PAVEMENT MARKING	4.00	14.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0001	0570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,587.00	6,273.00	21,860.00	LF	21,860.00	\$1.00	\$21,860.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	135.00	594.80	729.80	SQYD	996.20	\$1.40	\$1,394.68
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.10	\$22,680.42
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0610	7250312A	12 IN. PIPE GROUP B	59.00	-39.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	159.00	0.00	159.00	LF	159.00	\$80.00	\$12,720.00
		0001	0630	7261015	15 IN. PIPE GROUP A	295.00	213.00	508.00	LF	508.00	\$85.00	\$43,180.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	-83.00	9.00	LF	9.00	\$90.00	\$810.00
		0001	0650	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	13.00	\$400.00	\$5,200.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	-21.00	0.00	FT	0.00	\$800.00	\$0.00
		0001	0670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11.00	21.00	32.00	FT	32.00	\$850.00	\$27,200.00
		0001	0680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$950.00	\$6,650.00
		0001	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00	-9.00	18.00	LF	18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-9.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	9.00	10.00	EA	10.00	\$600.00	\$6,000.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0730	8025006	MULCHING	0.10	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
		0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.00
		0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,645.00	\$8,225.00
		0020							LF			
		0020	0940	9017006	CABLE, 6 AWG 1 CONDUCTOR  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,190.00	0.00	3,190.00 520.00	LF	0.00	\$1.90	\$0.00
		0020	0950	9017110	WIRE, 8 AWG, BARE NEUTRAL	520.00 1,630.00	0.00	1,630.00	LF	195.00	\$1.15	\$224.25 \$0.00
		0020	0960	9017208 9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,630.00	0.00	1,630.00	LF	0.00	\$1.40 \$0.25	\$0.00
		0020	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,760.00	\$14,080.00
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$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	9031210	PIPE POSTS	4,910.00	0.00	4,910.00	LB	2,070.00	\$9.50	\$19,665.00
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	18.00	\$100.00	\$1,800.00
		0040	1040	9031242 9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0040										
		30.0	1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00

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

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

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

Contract Project Category Line | Item | Item | Description | Rid | Net | Total | Item |

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117- F02	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	262.50	\$32.00	\$8,400.00
FU2		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	18.00	\$520.00	\$9,360.00
		0040	1080	9035004A	SH-FLAT SHEET	148.00	37.50	185.50	SQFT	186.00	\$26.00	\$4,836.00
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	228.00	\$34.00	\$7,752.00
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	\$28.00	\$2,520.00
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.00
		0074	1120	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.00
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.00
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.00
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.00
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.00
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.00
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.00
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.00
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.00
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.00
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.00
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	0.00	0.00	EA	0.00	\$2,520.00	\$0.00
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.03
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.12
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.70	\$219,045.05	\$153,331.54
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.00
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.50
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.00
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.50
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.00
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.09
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.50
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963.43
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,249.17	\$6,249.17
		0001	5018	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	0.00	23.00	23.00	EA	23.00	\$78.75	\$1,811.25
		0001	5019	6169901	MISC.TRAFFIC CONTROL AND DETOUR SIGNS	0.00	1.00	1.00	LS	1.00	\$1,008.00	\$1,008.00
	Project J	6S3351 - To	otal Value	Posted to E	Date as of Report Generated Date							\$4,387,204.36
231117-F	02 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,387,204.36

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

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	2071000	LINEAR GRADING CLASS 1	8/28/25	9/2/25	1	14.90	STA	Route 109 / Eatherton Road / Wild Horse Creek Road	408+00	RT	202+33	RT	Linear Grading on Route 109, Eatherton Road, and Wild Horse Creek Road
				9/2/25	2	3.00	STA	Route 109	406+00	RT	409+00	RT	Route 109 Additional Linear Grading
0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/21/25	9/2/25	1	61.10	CUYD	Route 109	406+00	RT	407+50	RT	West ditch along Route 109 (11'x150'x1')
0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/21/25	9/2/25	1	61.10	CUYD	Route 109	406+00	RT	407+50	RT	West ditch along Route 109 (11'x150'x1')
0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/21/25	9/2/25	1	183.30	SQYD	Route 109	406+00	RT	407+50	RT	West ditch along Route 109 (11'x150')
5008	2039901	MISC.	8/28/25	9/2/25	1	0.05	LS	Route 109	402+00	LT	405+00	LT	Pay for Additional Backfilling
5017	2022010	REMOVAL OF IMPROVEMENTS	8/20/25	9/2/25	1	1.00	LS	Route 109	401+82	LT			Parcel 4 Approach Island Removals (Retroactive from 8/14/25)
5018	6209902	MISC. PAVEMENT MARKINGS	8/28/25	9/2/25	1	23.00	EA	Roundabout	206+09	RT	400+71	LT	24" Yield Triangles for NB Route 109, WB Route CC, SB Eatherton Road, and EB Wild Horse Creek Road
5019	6169901	MISC.	8/28/25	9/2/25	1	1.00	LS	Roundabout Phase 4	400+25	CL			Directional Detour Signs at Roundabout Center for Phase 4 (Retroactive Pay)

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000054	0070	LINEAR ORABINO		Type			·	(04.005.00)	
J6S3351	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	36	Sep 2, 2025	SYSTEM	(\$1,635.00)	
				Overrun - T	otal			(\$1,635.00)	
			Overrun - Tota	ıl				(\$1,635.00)	
	0070 -	Total						(\$1,635.00)	
	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 -	Total						(\$1,583.56)	
	0130	MISC.	Material		15	Oct 16, 2024	SYSTEM	(\$77,025.00)	
					15	Oct 16, 2024	SYSTEM	\$77,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)	
					33	Jul 16, 2025	SYSTEM	(\$525.00)	
					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.	Material		22	Feb 2, 2025	SYSTEM	(\$9,052.00)	
		NON-REINF)			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)	Estimate Exception 2 on the outliers agricult agricult.
					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
					25	Mar 17,	SYSTEM	(\$9,052.00)	Estimate Exception 1 on the current Payment Estimate.
					25	2025 Mar 17,	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
				Takal		2025		***	Estimate item Adjustment (0001) due to user jimen]1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material Test	- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)	
					33	Jul 16, 2025	SYSTEM	(\$2,898.10)	
					35	Aug 18, 2025	SYSTEM	(\$730.00)	
					36	Sep 2, 2025	SYSTEM	\$4,708.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.00000 - 73.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0140	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0140 -		Overruit - Tota	A.I				\$0.00	
		TYPE A2	Material		15	Oct 16,	SYSTEM	(\$3,141.60)	
		SHOULDER				2024			
					15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$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	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	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	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	OUTLET PIPES AND SPLASH	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)	
		PADS			18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$711.00)	
					19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$711.00)	
					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$711.00)	
					21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$711.00)	
					22	Feb 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$711.00)	
					23	Feb 18,	SYSTEM	\$711.00	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	0170	OUTLET PIPES AND SPLASH	Material			2025			Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PADS			24	Mar 3, 2025	SYSTEM	(\$711.00)	
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$711.00)	
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$711.00)	
					26	Apr 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$711.00)	
					27	Apr 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$711.00)	
					28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$711.00)	
					29	May 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$711.00)	
					30	Jun 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$711.00)	
					31	Jun 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$711.00)	
					32	Jul 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$711.00)	
					33	Jul 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$711.00)	
					34	Aug 4, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$711.00)	
					35	Aug 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 1 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$711.00)	
					36	Sep 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
351	0170	OUTLET PIPES AND SPLASH PADS	Material - Tota	l				\$0.00	
	0170 -	Total						\$0.00	
	0180	MODIFIED CONCRETE	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
		GUTTER TYPE B			25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 5 on the current ayment Estimate.
			Material - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0190	6 IN. CONCRETE	Overrun	Overrun	35	Aug 18,	SYSTEM	(\$620.00)	
		MEDIAN STRIP			36	2025 Sep 2, 2025	SYSTEM	\$620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
						2023			applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0200	PAVED APPROACH, 7 IN.	Material		15	Oct 16, 2024	SYSTEM	(\$2,669.92)	
					15	Oct 16, 2024	SYSTEM	\$2,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					36	Sep 2, 2025	SYSTEM	\$2,383.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0230	CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
		GUTTER TYPE A			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.
					20	Jan 2, 2025	SYSTEM	(\$426.00)	Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$426.00)	Estimate Exception 2 on the durint a dynam Estimate.
					21	Jan 16, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$426.00)	Zuman
					22	Feb 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$426.00)	Zuman Zuman
					23	Feb 18, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0230 -	Total						\$0.00	
	0240	CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$9,065.00)	
					25	Mar 17, 2025	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$392.00)	
					34	Aug 4, 2025	SYSTEM	\$392.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0250	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	(\$7,300.00)	
					15	Oct 16, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 4,	SYSTEM	(\$7,300.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0250	CURB AND	Material			2024			
		GUTTER TYPE B			16	Nov 4, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$12,154.50)	
					17	Nov 18, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$12,154.50)	
					18	Dec 2, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$12,154.50)	
					19	Dec 16, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$12,154.50)	
					20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Paymen 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 Payme 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 Paymen Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0250 -	Total						\$0.00	
	0260	INTEGRAL CURB TYPE N	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$786.50)	
					36	Sep 2, 2025	SYSTEM	\$786.50	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.10000 - 12.10000 applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0260	INTEGRAL CURB	Overrun	Overrun - T	otal			\$0.00	
		THEN	Overrun - Tota	al				\$0.00	
	0260 -							\$0.00	
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	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.
					32	Jul 1, 2025	SYSTEM	(\$1,242.30)	
					32	Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,242.30)	
					33	Jul 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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).
					36	Sep 2, 2025	SYSTEM	(\$2,505.10)	
				Overrun - T	otal			(\$3,243.10)	
			Overrun - Tota	al				(\$3,243.10)	
	0280 -	Total						(\$3,243.10)	
	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).
					36	Sep 2, 2025	SYSTEM	(\$1,460.29)	
				Overrun - T	otal			(\$1,890.49)	
			Overrun - Tota	al				(\$1,890.49)	
	0290 -	Total						(\$1,890.49)	
	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	1				\$0.00	
			Overrun	Overrun	30	Jun 2,	SYSTEM	(\$100.40)	
			3.0	3.5uii		Ju., 2,	2.01EIVI	(\$100.70)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0300	ROCK LINING	Overrun	Overrun		2025			
					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 COVER, TYPE 1-B	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)	
		COVER, TIPE 1-B			29	May 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$2,792.00)	
					30	Jun 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,792.00)	
					31	Jun 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,792.00)	
					32	Jul 1, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,792.00)	
					33	Jul 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,792.00)	
					34	Aug 4, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,792.00)	
					36	Sep 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0370	CHANGEABLE MESSAGE SIGN WITHOUT	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			32	Jul 1, 2025	SYSTEM	(\$7,600.00)	
		FURNISHED /			36	Sep 2, 2025	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000,
		RETAINED							'is applied (if non-zero).
		RETAINED		Overrun - T	otal			\$0.00	'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0370 -	Total		'				\$0.00	
	0390	MISC. TRAFFIC CONTROL	Material		4	May 2, 2024	SYSTEM	(\$92,133.20)	
		DEVICES			4	May 2, 2024	SYSTEM	\$92,133.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$146,927.60)	
					5	May 16, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$146,927.60)	
					6	Jun 3, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$146,927.60)	
					7	Jun 17, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$146,927.60)	
					8	Jul 1, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -							\$0.00	
	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)	
		(RETAINING WALL)			24	Mar 3, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$25,447.50)	
					25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>0400</b> - 0410	TEMP. TRAFFIC	Overrun	Overrun	23	Feb 18,	SYSTEM	<b>\$0.00</b> (\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates
		BARRIER ANCHORED., CONT			24	2025 Mar 3,	SYSTEM	Φ <b>7</b> 0 <b>7 5</b> 0	of '0.00000' is applied (if non-zero).
						2025	0.0.2	\$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 specified,' if no area.
					26		SYSTEM	\$122.80	
				Overrun - T	26	2025 Apr 2,			previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
			Overrun - Tota		26	2025 Apr 2,		\$122.80	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
	0410 -	Total	Overrun - Tota		26	2025 Apr 2,		\$122.80 \$0.00	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
		Total PAVEMENT EDGE TREATMENT	Overrun - Tota		26	2025 Apr 2,		\$122.80 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
		PAVEMENT EDGE		al	26 otal	2025 Apr 2, 2025	SYSTEM	\$122.80 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
		PAVEMENT EDGE		al	26 otal	Apr 2, 2025  Apr 2, 2025  May 16, 2024  Nov 18,	SYSTEM	\$122.80 \$0.00 \$0.00 \$0.00 (\$350.00)	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		PAVEMENT EDGE		al	26 otal 5	2025 Apr 2, 2025  May 16, 2024 Nov 18, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	\$122.80 \$0.00 \$0.00 \$0.00 (\$350.00)	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 (	0430	PAVEMENT EDGE TREATMENT	Overrun - Tota	ıl				\$0.00	
(	0430 -	Total						\$0.00	
(	0440	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
		LT/RT ARROW			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					\$0.00	
	0440 -						01/0==1/	\$0.00	
(	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	l				\$0.00	
(	0450 -	Total						\$0.00	
(	0460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		COMBO			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
	0460 - Total		Material - Tota	l				\$0.00	
(		Total						\$0.00	
(	0470	PREF THERMO PVMT MARK, WORD (ONLY)	ARK,		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 (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
(	0470 -	Total						\$0.00	
(	0490	PREF THERMO PVMT MARK, LT/RT FISH	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					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	l				\$0.00	
	0490 -							\$0.00	
(	0500	PREF THERMO PVMT MARK, COMBO FISH	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)	
					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					\$0.00	
								\$0.00	
(		6 IN. WHITE HIGH BUILD WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$5,167.00)	
		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					\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)	



Duringt	12	December	A -15	Other	F-4	0	0	A	Demode												
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3351	0510	6 IN. WHITE HIGH BUILD	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$104.00)													
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			36	Sep 2, 2025	SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0510 -	Total						\$0.00													
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)													
		PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)													
					34	Aug 4, 2025	SYSTEM	(\$822.00)													
					36	Sep 2, 2025	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
	0520 - To		Overrun - Tota	Total				\$0.00													
		Total						\$0.00													
	0530	24 IN. WHITE WATERBORNE PAVEMENT	Material		33	Jul 16, 2025	SYSTEM	(\$320.00)													
		PAVEMENT MARKING			33	Jul 16, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
								34	Aug 4, 2025	SYSTEM	(\$320.00)										
						34	Aug 4, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
											35	Aug 18, 2025	SYSTEM	(\$320.00)							
					35	Aug 18, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0530 -	Total						\$0.00													
	0540	24 IN. YELLOW WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)													
		PAVEMENT MARKIN															33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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					\$0.00													
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)													
					36	Sep 2,	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3351	0540	24 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).													
		MARKIN		Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0540 -	Total						\$0.00														
	0550	PAVEMENT MARKING REMOVAL	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)														
		TEMOVIE			36	Sep 2, 2025	SYSTEM	\$657.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0550 -	Total						\$0.00														
	0560	TEMPORARY PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)														
		WARRING			6	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					25	Mar 17, 2025	SYSTEM	(\$300.00)														
					25	Mar 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					26	Apr 2, 2025	SYSTEM	(\$1,100.00)														
					26	Apr 2, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					27	Apr 16, 2025	SYSTEM	(\$1,500.00)														
					27	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					28	May 2, 2025	SYSTEM	(\$1,500.00)														
					28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
									29	29	May 16, 2025	SYSTEM	(\$1,500.00)									
										29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
													;	3	:	3			30	Jun 2, 2025	SYSTEM	(\$1,500.00)
													30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)														
					2025 32 Jul 1, SYSTEM 2025							31		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		SYSTEM	(\$1,800.00)											
												32		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.						
							(\$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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material		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.
					36	Sep 2, 2025	SYSTEM	(\$1,800.00)	
					36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)	
					27	Apr 16, 2025	SYSTEM	(\$400.00)	
					32	Jul 1, 2025	SYSTEM	(\$300.00)	
					36	Sep 2, 2025	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0560 -	Total						\$0.00	
	0570	4 IN TEMPORARY PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)	
		MARKING PAINT			6	Jun 3, 2024	SYSTEM	\$6,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$8,680.00)	
					23	Feb 18, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$8,680.00)	
					24	Mar 3, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$14,385.00)	
					25	Mar 17, 2025	SYSTEM	\$14,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$15,382.00)	
					26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)	
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,382.00)	
					28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,865.00)	
					29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0570	4 IN TEMPORARY	Material	J					Estimate Exception 5 on the current Payment Estimate.		
		PAVEMENT MARKING PAINT			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.		
					36	Sep 2, 2025	SYSTEM	(\$21,860.00)			
					36	Sep 2, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)			
					32	Jul 1, 2025	SYSTEM	(\$3,995.00)			
					36	Sep 2, 2025	SYSTEM	\$6,273.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al .				\$0.00			
	<b>0570</b> - 0580	PERMANENT	Material		34	Aug 4,	SYSTEM	<b>\$0.00</b> (\$1,138.06)			
		EROSION CONTROL GEOTEXTILE			34	2025 Aug 4,	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment		
						2025			Estimate Item Adjustment (0022) dué 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.		
					36	Sep 2, 2025	SYSTEM	(\$1,394.68)			
					36	Sep 2, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	laterial - Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3351	0580	PERMANENT EROSION	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$909.86)																								
		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).																							
					36	Sep 2, 2025	SYSTEM	(\$256.62)																								
				Overrun - T	otal			(\$372.96)																								
			Overrun - Tota	ıl				(\$372.96)																								
	0580	- Total						(\$372.96)																								
	0590	SEPARATION GEOTEXTILE	Material			14	Oct 1, 2024	SYSTEM	(\$2,828.91)																							
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					15	Oct 16, 2024	SYSTEM	(\$2,828.91)																								
					15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
										16	Nov 4, 2024	SYSTEM	(\$5,768.91)																			
							16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					17	Nov 18, 2024	SYSTEM	(\$7,896.92)																								
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)																								
					18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)																								
					19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
									20	Jan 2, 2025	SYSTEM	(\$9,646.22)																				
									20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
								21	Jan 16, 2025	SYSTEM	(\$9,646.22)																					
												21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)																								
																									22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
																					23	Feb 18, 2025	SYSTEM	(\$9,646.22)								
																			2		2							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)																



ct Li	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 05	SEPARATION GEOTEXTILE	Material		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 Paymer Estimate Exception 8 on the current Payment Estimate.
				26	Apr 2, 2025	SYSTEM	(\$14,054.75)	
				26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
				27	Apr 16, 2025	SYSTEM	(\$14,708.06)	
				27	Apr 16, 2025	SYSTEM	\$14,708.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
				28	May 2, 2025	SYSTEM	(\$15,379.98)	
				28	May 2, 2025	SYSTEM	\$15,379.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				29	May 16, 2025	SYSTEM	(\$17,547.18)	
				29	May 16, 2025	SYSTEM	\$17,547.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				30	Jun 2, 2025	SYSTEM	(\$18,354.42)	
				30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
				31	Jun 16, 2025	SYSTEM	(\$18,354.42)	
				31	Jun 16, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
				32	Jul 1, 2025	SYSTEM	(\$22,512.00)	
				32	Jul 1, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				33	Jul 16, 2025	SYSTEM	(\$22,512.00)	
				33	Jul 16, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
				34	Aug 4, 2025	SYSTEM	(\$22,680.42)	
				34	Aug 4, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				35	Aug 18, 2025	SYSTEM	(\$22,680.42)	
				35	Aug 18, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
				36	Sep 2, 2025	SYSTEM	(\$22,680.42)	
				36	Sep 2, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
05	00 - Total						\$0.00	
06	0 12 IN. PIPE CULVERT GROUP	Material		33	Jul 16, 2025	SYSTEM	(\$1,500.00)	
	В			33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
				34	Aug 4,	SYSTEM	(\$1,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	0610	12 IN. PIPE	Material			2025												
		CULVERT GROUP B			34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					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 (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					36	Sep 2, 2025	SYSTEM	(\$1,500.00)										
					36	Sep 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	0610	Total						\$0.00										
	0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)										
					5	May 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				6	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	ı				\$0.00										
			Overrun		Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)								
						31	Jun 16, 2025	SYSTEM	(\$4,760.00)									
									33	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 - Total				\$0.00										
			Overrun - Tota	al				\$0.00										
	0630	Total						\$0.00										
	0640	18 IN. PIPE GROUP A	Material		4	May 2, 2024	SYSTEM	(\$810.00)										
					4	May 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
											Ę	5	5	5	May 16, 2024	SYSTEM	(\$810.00)	
					5	May 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Jun 3, 2024	SYSTEM	(\$810.00)										
					6	Jun 3, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0640	Total						\$0.00										
	0660	PRECAST CONCRETE	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)										
		DROP INLET 2 FT X 2 FT			21	Jan 16, 2025	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3351	0660	PRECAST CONCRETE	Overrun	Overrun - T	otal			\$0.00																							
		DROP INLET 2 FT X 2 FT	Overrun - Tota	ıl				\$0.00																							
	0660 -	- Total						\$0.00																							
	0700	12 IN. GROUP B FLARED END	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)																							
		SECT			33	Jul 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)																							
					34	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					35	Aug 18, 2025	SYSTEM	(\$1,000.00)	Estimate Exception 14 on the current rayment Estimate.																						
					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.																						
					36	Sep 2, 2025	SYSTEM	(\$1,000.00)																							
					36	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota	l				\$0.00																							
		700 - Total						\$0.00																							
	0710 15 IN. GF FLARED SECT	FLARED END	Material	Material	Material	Material		30	Jun 2, 2025	SYSTEM	(\$600.00)																				
		SECT											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)										
											3:			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.													
					36	Sep 2, 2025	SYSTEM	(\$6,000.00)																							
					36	Sep 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
			Overrun	Overrun	31	Jun 16,	SYSTEM	(\$600.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3351	0710	15 IN. GROUP A	Overrun	Overrun		2025																						
		SECT			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																				
	0710	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	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, 2025	SYSTEM	\$750.00	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.																			
					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)
			2																				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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3351	0730	MULCHING	Material		29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					30	Jun 2, 2025	SYSTEM	(\$750.00)																								
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)																								
					31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)																								
					32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
							33	Jul 16, 2025	SYSTEM	(\$5,250.00)																						
										33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
								34	Aug 4, 2025	SYSTEM	(\$9,000.00)																					
					34	Aug 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
																		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.																						
										36	Sep 2, 2025	SYSTEM	(\$9,000.00)																			
					36	Sep 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - Tota	l				\$0.00																								
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)																								
						34	34	34	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	ıl				\$0.00																								
	0730 -		Markett 1		40	Man 4	OVOTEL!	\$0.00																								
	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)																								
				16 17						1	17																		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,	SYSTEM	(\$750.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3351	0750	SEEDING - COOL	Material			2024																			
		SEASON GRASSES			19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					20	Jan 2, 2025	SYSTEM	(\$750.00)																	
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					21	Jan 16, 2025	SYSTEM	(\$750.00)																	
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					22	Feb 2, 2025	SYSTEM	(\$750.00)																	
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					23	Feb 18, 2025	SYSTEM	(\$750.00)																	
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					24	Mar 3, 2025	SYSTEM	(\$750.00)																	
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					25	Mar 17, 2025	SYSTEM	(\$750.00)																	
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					26	Apr 2, 2025	SYSTEM	(\$750.00)																	
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					27	Apr 16, 2025	SYSTEM	(\$750.00)																	
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					28	May 2, 2025	SYSTEM	(\$750.00)																	
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																			29	May 16, 2025	SYSTEM	(\$750.00)			
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
																			30	Jun 2, 2025	SYSTEM	(\$750.00)			
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
														;		3		:			31	Jun 16, 2025	SYSTEM	(\$750.00)	
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					32	Jul 1, 2025	SYSTEM	(\$750.00)																	
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0750	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 12 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$750.00)	
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$750.00)	
					34	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$750.00)	
					35	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$750.00)	
					36	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0750 -		Material		00	lum 0	OVOTEM	\$0.00	
	0780	CURS 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 Paymen Estimate Exception 11 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$480.00)	
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 18 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$480.00)	
					36	Sep 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -							\$0.00	
	0800	TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	(\$1,200.00)	
					30	Jun 2,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0800	TEMPORARY SEEDING	Material			2025			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.
					36	Sep 2, 2025	SYSTEM	(\$2,200.00)	
					36	Sep 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Total					\$0.00	
		Total SILT FENCE	Overrun	Overrun	30	Jun 2,	SYSTEM	<b>\$0.00</b> (\$2,523.50)	
					31	2025 Jun 16,	SYSTEM	(\$490.00)	
					33	2025 Jul 16,	SYSTEM	(\$3,416.00)	
					35	2025 Aug 18,	SYSTEM	\$6,429.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2025		40.00	previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
			Overrun - Tota	Overrun - Total				\$0.00	
	0810 -	Total	Overrun - Tota	AIT.				\$0.00 \$0.00	
		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		otal			(\$4,468.75)	
			Construction		6	Jun 3,	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024		, =,=. 0 0	,g



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0830	MGS GUARDRAIL	STMI	- Total				\$5,073.75	
			Construction Stockpile STMI - Total					\$5,073.75	
	0830 -							\$605.00	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		25	Mar 17, 2025	SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$2,765.79)	
			Construction Stockpile - Total					(\$2,765.79)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,104.78	
			Construction	Stockpile STI	MI - Total			\$16,104.78	
	0840 -	Total						\$13,338.99	
	0850	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,950.00	
			Construction	Stockpile STI	ΓΜΙ - Total			\$1,950.00	
	0850 -	Total						\$1,950.00	
	0860	MGS LONG SPAN GUARDRAIL	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION		- Total				\$1,525.00	
			Construction		MI - Total			\$1,525.00	
	0860 -	Total	Construction	otockpile o H	vii - Totai			\$1,525.00	
	0870	MGS END ANCHOR	Construction Stockpile		32	Jul 1,	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		2025		(04 500 00)	
			- Total					(\$1,596.00)	
			Construction Stockpile - Total				0)/07514	(\$1,596.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,990.00	
		Construction Stockpile STMI - Total						\$3,990.00	
	0870 -							\$2,394.00	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 17, 2025	SYSTEM	(\$3,046.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,203.12)	
			Construction	Stockpile - To	otal			(\$8,203.12)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
			Construction Stockpile STMI - Total					\$13,125.00	
	0880 -	Total						\$4,921.88	
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		22	Feb 2, 2025	SYSTEM	(\$9,525.00)	
					22	Feb 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
					23	Feb 18.	SYSTEM	(\$9,525.00)	Estimate Exception 12 on the current Payment Estimate.
						2025	2.0120	(\$0,020.00)	
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenji overridding Payment
					24	Mar 3,	SYSTEM	(\$9,525.00)	Estimate Exception 13 on the current Payment Estimate.
					24	2025 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
						2020			Estimate terri Adjustriem (0010) due to user jimenji i overnduning Payment Estimate Exception 9 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		25	Mar 17, 2025	SYSTEM	(\$9,525.00)	
		TYPE AT			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 jimen/1 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 jimen/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$25,400.00)	
					33	Jul 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$25,400.00)	
					34	Aug 4, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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.
					36	Sep 2, 2025	SYSTEM	(\$25,400.00)	
					36	Sep 2, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0890 -	Total						\$0.00	
	0900	LUMINAIRE, LED-	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)	
		A							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3351	0900	LUMINAIRE, LED- A	Material						Estimate Exception 13 on the current Payment Estimate.											
		A			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)												
															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.
																3		3		34
					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.											
					36	Sep 2, 2025	SYSTEM	(\$4,120.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S3351	0900	LUMINAIRE, LED- A	Material		36	Sep 2, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
		Total						\$0.00																		
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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	24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
																	25	Mar 17, 2025	SYSTEM	(\$224.25)						
												25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					26	Apr 2, 2025	SYSTEM	(\$224.25)																		
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					27	Apr 16, 2025	SYSTEM	(\$224.25)																		
					27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					28	May 2, 2025	SYSTEM	(\$224.25)																		
					28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					29	May 16, 2025	SYSTEM	(\$224.25)																		
															29	May 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
																	30	Jun 2, 2025	SYSTEM	(\$224.25)						
																30	Jun 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					31	Jun 16, 2025	SYSTEM	(\$224.25)																		
			31 32 32 33																	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,	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			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.															
					36	Sep 2, 2025	SYSTEM	(\$224.25)																
					36	Sep 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0950	Total						\$0.00																
	0990	POWER SUPPLY ASSEMBLY, TYPE	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)																
		2, 240/120			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment 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)																
					27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					28	May 2, 2025	SYSTEM	(\$12,425.00)																
													28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					29	May 16, 2025	SYSTEM	(\$12,425.00)																
																				29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$12,425.00)																
					30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)																
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
351	0990	POWER SUPPLY	Material	Туре	32	Jul 1,	SYSTEM	(\$12,425.00)	
		ASSEMBLY, TYPE 2, 240/120			32	2025 Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment
					33	Jul 16, 2025	SYSTEM	(\$12,425.00)	Estimate Exception 21 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
					34	Aug 4,	SYSTEM	(\$12,425.00)	Estimate Exception 41 on the current Payment Estimate.
					34	2025 Aug 4,	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment
					35	2025 Aug 18,	SYSTEM	(\$12,425.00)	Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						2025		(ψ12,420.00)	
					35	Aug 18, 2025	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.
					36	Sep 2, 2025	SYSTEM	(\$12,425.00)	
					36	Sep 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0990 -		Makadal		00	1.1.4	OVOTEM	\$0.00	
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		32	Jul 1, 2025 Jul 1,	SYSTEM	(\$8,456.00)	This adjustment offsets the original system generated Material Downson
					32	2025	STSTEIN	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,292.00)	
					33	Jul 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$12,292.00)	
					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.
					35	Aug 18, 2025	SYSTEM	(\$12,292.00)	
					35	Aug 18, 2025	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.
					36	Sep 2, 2025	SYSTEM	(\$12,292.00)	
					36	Sep 2, 2025	SYSTEM	\$12,292.00	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.
				- Total				\$0.00	
				1				\$0.00	
			Material - Tota	All					
	1000 -		Material - Tota	11				\$0.00	
		Total STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile	- Total			SYSTEM	(\$4,176.00) (\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile	- Total	otal	2025		(\$4,176.00) (\$4,176.00) (\$4,176.00)	
		STRUCTURAL	Construction Stockpile  Construction Construction Stockpile	- Total			SYSTEM	(\$4,176.00) (\$4,176.00) (\$4,176.00) \$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Construction Stockpile  Construction Construction	- Total Stockpile - To - Total	otal 8	2025 Jul 1,		(\$4,176.00) (\$4,176.00) (\$4,176.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S3351	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	otal			(\$10,453.50)						
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$24,795.50						
			Construction	Stockpile STI	VII - Total			\$24,795.50						
	1020 -	Total						\$14,342.00						
	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.					
						36	Sep 2, 2025	SYSTEM	(\$1,800.00)					
					36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)						
				Overrun - T	otal			(\$600.00)						
			Overrun - Tota	al				(\$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,	SYSTEM	(\$4,800.00)						
						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		7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					8	Jul 1, 2024	SYSTEM	(\$5,160.00)												
					8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)												
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)												
					10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)												
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Sep 3, 2024	SYSTEM	(\$5,160.00)												
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)												
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)												
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						15	Oct 16, 2024	SYSTEM	(\$5,160.00)											
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Nov 4, 2024	SYSTEM	(\$5,160.00)												
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)												
					17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)												
					18	Dec 2, 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.											
												1		1		19	Dec 16, 2024	SYSTEM	(\$5,160.00)	
					19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)												
					20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.											



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		21	Jan 16, 2025	SYSTEM	(\$5,160.00)	
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$5,160.00)	
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)	
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)	
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$5,160.00)	
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)	
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jirnenj1 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 jirnenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)	
					32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$5,430.00)	
					33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$5,430.00)	
					34	Aug 4,	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2054	1010	O IN POOT POOT	,	Туре	114111501		2,		Estimate the Adiabate (OOAA) has been side of the Donnat
3351	1040	2 IN. PSST POST - 12 GA.	Material			2025			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, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$5,430.00)	
					36	Sep 2, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				(\$1,800.00)	Zamado Zasopton Zo on the canonin agricultural.
			Material - Tota	ı				(\$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 al previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)	
					8	Jul 1, 2024	SYSTEM	(\$360.00)	
					9	Jul 17, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on a 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 al previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1040 -	- Total	Overrun - Tota		otal				
	<b>1040 -</b> 1050	CONCRETE POST ANCHOR FOR 2	Overrun - Tota		otal 32	Jul 1, 2025	SYSTEM	\$0.00	
		CONCRETE POST					SYSTEM SYSTEM	\$0.00 \$0.00	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.
		CONCRETE POST ANCHOR FOR 2			32	2025 Jul 1,		\$0.00 \$0.00 (\$1,500.00)	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33 33	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33 33 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33 33 34 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33 33 34 34 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2			32 32 33 33 34 34 35 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2		al	32 32 33 33 34 34 35 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2		al - Total	32 32 33 33 34 34 35 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	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.
					35	Aug 18, 2025	SYSTEM	(\$8,400.00)	
					35	Aug 18, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$8,400.00)	
					36	Sep 2, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)	
					34	Aug 4, 2025	SYSTEM	(\$5,984.00)	
				Overrun - T	otal			(\$8,176.00)	
	4000	T-4-1	Overrun - Tota					(\$8,176.00)	
	<b>1060</b> -	-Total  CONCRETE POST	Overrun - Tota		32	Jul 1,	SYSTEM		
					32	Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenji overridding Payment Estimate. Exception 2 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2.5				2025 Jul 1, 2025 Jul 16,		(\$8,176.00) (\$8,176.00) (\$520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2.5			32	2025 Jul 1, 2025	SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) \$520.00	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) \$520.00 (\$2,600.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) \$520.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) \$520.00 (\$2,600.00) \$2,600.00 (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33 34 34	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) \$520.00 (\$2,600.00) \$2,600.00 (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33 34 34 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00) (\$520.00) (\$2,600.00) (\$2,600.00) (\$9,360.00) (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33 34 34 35 35	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00)  \$520.00  (\$2,600.00)  \$2,600.00  (\$9,360.00)  \$9,360.00  (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5			32 33 33 34 34 35 35 36	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00)  \$520.00  (\$2,600.00)  \$2,600.00  (\$9,360.00)  \$9,360.00  (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2.5		al - Total	32 33 33 34 34 35 35 36	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00)  \$520.00  (\$2,600.00)  \$2,600.00  (\$9,360.00)  \$9,360.00  (\$9,360.00)  \$9,360.00  (\$9,360.00)	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2.5	Material	al - Total	32 33 33 34 34 35 35 36	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,176.00) (\$8,176.00) (\$520.00)  \$520.00  (\$2,600.00)  \$2,600.00  (\$9,360.00)  \$9,360.00  (\$9,360.00)  \$9,360.00  \$9,360.00  \$0.00	Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3351	1070	CONCRETE POST ANCHOR FOR 2.5	Overrun	Overrun - T	otal			(\$8,840.00)																			
		IN. PSST 7 GA.	Overrun - Tota	ıl				(\$8,840.00)																			
	1070 -				_			(\$8,840.00)																			
	1080	SH-FLAT SHEET	Material		7	Jun 17, 2024	SYSTEM	(\$780.00)																			
					7	Jun 17, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					8	Jul 1, 2024	SYSTEM	(\$975.00)																			
					8	Jul 1, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					9	Jul 17, 2024	SYSTEM	(\$975.00)																			
					9	Jul 17, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$13.00)																			
				Overrun - T	otal			(\$13.00)																			
			Overrun - Tota	ıl				(\$13.00)																			
	1080 -							(\$13.00)																			
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)																			
			- 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material		15	Oct 16, 2024	SYSTEM	(\$3,360.00)											
		IN. PSST - 12 GA.			15	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					16	Nov 4, 2024	SYSTEM	(\$3,360.00)											
					16	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					17	Nov 18, 2024	SYSTEM	(\$3,360.00)											
					17	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					18	Dec 2, 2024	SYSTEM	(\$3,360.00)											
					18	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					19	Dec 16, 2024	SYSTEM	(\$3,360.00)											
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					20	Jan 2, 2025	SYSTEM	(\$3,360.00)											
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)											
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)											
					22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)											
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)											
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					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,	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 IN. PSST - 12 GA.	Material			2025			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$3,360.00)	
					29	May 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$3,360.00)	
					30	Jun 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)	
					31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$3,360.00)	
					32	Jul 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$3,360.00)	
					33	Jul 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$3,360.00)	
					34	Aug 4, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user 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.
					36	Sep 2, 2025	SYSTEM	(\$3,360.00)	
					36	Sep 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Motorial Total	- Total				\$0.00	
			Material - Tota Overrun	Overrun	7	Jun 17,	SYSTEM	\$0.00 (\$2,100.00)	
				Overruit	8	Jul 1,	SYSTEM	(\$2,100.00)	
					9	Jul 17, 2024	SYSTEM	\$2.100.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024	STOTEIN	ψ <b>∠</b> , 100.00	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 - Total				\$0.00	
	5004	· Total	Overrun - Tota	al				\$0.00	
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	I. Material		25	Mar 17, 2025	SYSTEM	<b>\$0.00</b> (\$2,499.00)	
					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)	Esumate Exception 14 on the current Payment Esumate.
					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
						2020			Learnage item Adjustment (0014) due to user jimenj i overndding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
351	5011	CONDUIT, 3 IN. RIGID, IN	Material						Estimate Exception 10 on the current Payment Estimate.
		RIGID, IN TRENCH			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 Paymer 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 Paymer Estimate Exception 12 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$2,499.00)	
					30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)	
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)	
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)	
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 23 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,499.00)	
					36	Sep 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total						\$0.00	
	5011 -				0.1		0)(0==:	\$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 Paymer 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)	

Sep 5, 2025



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5014	MISC.	Material		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 - Total					\$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 - Total				\$0.00	
			Overrun - Total					\$0.00	
5014 - Total									
J6S3351 - Total									
Overall - Total									



#### **Contract Adjustments for Contract -** 231117-F02

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

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