\$79,239.29



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

•		•						
	Contract ID Prime Contract	23111 or Millsto	7-F02 ne Weber, LLC	Pay Perio		September 16, 2025 September 30, 2025	•	\$4,673,944.3 (\$38,759.8 \$4,635,184.4
Approval Date								By User
October 1, 2025			Generate	d and Approv	/ed (and	should be considered [Oraft) at the Project Office Level by	jimenj'
October 1, 2025			Reviewed and	Approved (a	and shou	ld be considered Draft)	at the Resident Engineer Level by	wolkt
October 3, 2025				Revie	wed and	Approved at the Centra	l Office Controllers Office Level by	ramses1
Original Completion Date Current C			ompletion Date	A	ctual Co	mpletion Date	% of Current Contract Amoun	it Complete
December 1, 2	December 1, 2025 Dece			nber 1, 2025			97.54%	
	Cont	ract Informa	tional Dates				Milestones	
Date Description	Original Comp	letion Date	Current Comp	letion Date		No Mileston	es Exist for Contract	
Acceptance Date								
Awarded Date	December 6, 20	023	December 6, 20)23				
Letting Date	November 17, 2	2023	November 17, 2	2023				
Notice to Proceed Date	January 8, 202	4	January 8, 2024	1				
Work Began Date	March 6, 2024		March 6, 2024					

Contract Total Pay For Estimate No. 38											
		This Estimate	Previous	To Date							
231117-F02											
	Total Posted Items Pay	\$79,239.29	\$4,441,725.94	\$4,520,965.23							
	Gross Item Adjustments	(\$28,624.87)	\$1,164.35	(\$27,460.52)							
	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							
	·		\$4,477,890.29	\$4,528,504.71							
Contract Total Pa	avable This Estimate:	\$50,614.42									

|--|

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0240	6091042	CONCRETE GUTTER TYPE B	LF	\$49.000	30	\$1,470.00
	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	\$130.500	30	\$3,915.00
	0790	8061016	SEDIMENT REMOVAL	CUYD	\$68.320	4	\$273.28
	0830	6061060	MGS GUARDRAIL	LF	\$32.000	100	\$3,200.00
	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$4,500.000	1	\$4,500.00
	0870	6061080	MGS END ANCHOR	EA	\$1,800.000	1	\$1,800.00
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00
	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,800.000	1.570	\$4,396.00
	1020	9031220	PIPE POSTS	LB	\$9.500	750	\$7,125.00
	1060	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.000	8.500	\$272.00
	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$520.000	1	\$520.00
	1080	9035004A	SH-FLAT SHEET	SQFT	\$26.000	15.500	\$403.00
	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.000	27	\$756.00
	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	LS	\$219,045.050	0.200	\$43,809.01
Project J6S33	51 - Total						\$79,239.29

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item A	Adjusti	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	0170	OUTLET PIPES AND	Material			-1	\$711.00	(\$711.00)

Revision 9/2/2025 Page 1 of 57



Pay Estimate Created Date: October 1, 2025

Estimat	gress te Num 38		231117-F02 Millstone Weber,		Period Start Period End	September 16, 2025 September 30, 2025	Net Chan	Contract Amo ige Order Amo Contract Amo	ount	\$4,673,944.32 (\$38,759.87 \$4,635,184.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SS3351		SPLASH PADS								
	0170	OUTLET PIPES AND SPLASH PADS	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1001) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	1	\$711.00	\$711.00
	0240	CONCRETE GUTTER TYPE B	Overrun					-30	\$49.00	(\$1,470.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material					-2	\$1,396.00	(\$2,792.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1003) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	2	\$1,396.00	\$2,792.00
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Overrun					-30	\$130.50	(\$3,915.00
	0560	TEMPORARY PAVEMENT MARKING	Material					-18	\$100.00	(\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original systerial Payment Estimate I 1005) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	18	\$100.00	\$1,800.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-21,860	\$1.00	(\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original systerial Payment Estimate I 1006) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	21,860	\$1.00	\$21,860.00
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material					-996.20000	\$1.40	(\$1,394.68
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1007) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	996.20000	\$1.40	\$1,394.68
	0590	SEPARATION GEOTEXTILE	Material					10,800.20000	\$2.10	(\$22,680.42
	0590	SEPARATION GEOTEXTILE	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1008) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	10,800.20000	\$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 Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1009) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	20	\$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 Ma Adjustment (0 overridding Pa	ent offsets the original sys terial Payment Estimate I 1010) due to user jimenj1 ayment Estimate Exceptic ayment Estimate.	tem	2	\$500.00	\$1,000.00
	0710	15 IN. OR ALLOWED	Material					-10	\$600.00	(\$6,000.00)
	12/2025									Page 2 of F

Revision 9/2/2025 Page 2 of 57



Pay Estimate Created Date: October 1, 2025

Estimat	gress te Numl 38		231117-F02 Millstone Weber,		Period Start Period End	September 16, 2025 September 30, 2025	Original Contract An Net Change Order A Current Contract An	nount	\$4,673,944.32 (\$38,759.87 \$4,635,184.45
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SS3351		SUBSTITUTE GROUP A FLARED END SECTION							
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Ma Adjustment (Coverridding P	ent offsets the original sy: aterial Payment Estimate 2011) due to user jimenj1 ayment Estimate Excepti t Payment Estimate.	Item	\$600.00	\$6,000.00
	0780	CURB INLET CHECK	Material				-	\$120.00	(\$480.00
	0780	CURB INLET CHECK	Material		generated Ma Adjustment (0 overridding P	ent offsets the original sy: aterial Payment Estimate 2012) due to user jimenj1 ayment Estimate Excepti t Payment Estimate.	Item	\$120.00	\$480.00
	0830	MGS GUARDRAIL	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ge nsaction	enerated		(\$605.00
	0830	MGS GUARDRAIL	Overrun				-5	\$32.00	(\$1,792.00
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ge nsaction	enerated		(\$13,338.99
	0850	MGS VERTICAL CONCRET BARRIER TRANSITION	E Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ge nsaction	enerated		(\$1,950.00
	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ge nsaction	enerated		(\$1,525.00
	0870	MGS END ANCHOR	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment gensaction	enerated		(\$2,394.00
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ge nsaction	enerated		(\$4,921.88
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	Material				-	3 \$3,175.00	(\$25,400.00
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	R Material		generated Ma Adjustment (Coverridding P	ent offsets the original sy: aterial Payment Estimate 2020) due to user jimenj1 ayment Estimate Excepti t Payment Estimate.	Item	\$3,175.00	\$25,400.00
	0900	LUMINAIRE, LED-A	Material				-	\$515.00	(\$4,120.00
	0900	LUMINAIRE, LED-A	Material		generated Ma Adjustment (0 overridding P	ent offsets the original sy: aterial Payment Estimate 0021) due to user jimenj1 ayment Estimate Excepti t Payment Estimate.	Item	\$515.00	\$4,120.00
	0940	CABLE, 6 AWG 1 CONDUCTOR	Material				-3,19	\$1.90	(\$6,061.00
	0940	CABLE, 6 AWG 1 CONDUCTOR	Material		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.		Item	\$1.90	\$6,061.00
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-52	\$1.15	(\$598.00
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		Item	\$1.15	\$598.00
	0960	WIRE, 8 AWG, BARE NEUTRAL	Material				-1,63	\$1.40	(\$2,282.00)
	0960	WIRE, 8 AWG, BARE NEUTRAL	Material			ent offsets the original systemate Payment Estimate		\$1.40	\$2,282.00

Revision 9/2/2025 Page 3 of 57



Pay Estimate Created Date: October 1, 2025

Estimat	gress e Numl 38		31117-F02 Millstone Weber,		Period Start Period End	September 16, 2025 September 30, 2025	Original Contract Ame Net Change Order Am Current Contract Ame	ount	\$4,673,944.32 (\$38,759.87 \$4,635,184.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351					overridding P	0024) due to user jimenj1 ayment Estimate Exceptio t Payment Estimate.	on 17		
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material				-180	\$0.25	(\$45.00
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material E		generated Ma Adjustment (0 overridding P	ent offsets the original systerial Payment Estimate 0025) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$0.25	\$45.00
	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 Ma Adjustment (0 overridding P	ent offsets the original systerial Payment Estimate l 026) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$12,425.00	\$12,425.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material				-5.96000	\$2,800.00	(\$16,688.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		generated Ma Adjustment (0 overridding P	ent offsets the original sys sterial Payment Estimate I 1027) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$2,800.00	\$16,688.00
	1020	PIPE POSTS	Construction Stockpile		Payment Esti Stockpile Tra	mate Item Adjustment ger	nerated		(\$14,342.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material				-18	\$100.00	(\$1,800.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		generated Ma Adjustment (0 overridding P	ent offsets the original sys sterial Payment Estimate I 030) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$100.00	\$1,800.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Overrun		adjustments f	sed on averaged overrun or installed quantity on all ment estimates. Price of ',100.00000 - 100.0000 n-zero).		\$100.00	\$600.00
	1040	2 IN. PSST POST - 12 GA.	Material				-181	\$30.00	(\$5,430.00
	1040	2 IN. PSST POST - 12 GA.	Material		generated Ma Adjustment (0 overridding P	ent offsets the original systerial Payment Estimate l 1031) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$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		generated Ma Adjustment (0 overridding P	ent offsets the original systerial Payment Estimate l 032) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$500.00	\$1,500.00
	1060	2.5 IN. PSST POST - 12 GA.	Material				-271	\$32.00	(\$8,672.00)
	1060	2.5 IN. PSST POST - 12 GA.	Material		generated Ma Adjustment (0 overridding P	ent offsets the original sys aterial Payment Estimate I 1034) due to user jimenj1 ayment Estimate Exception t Payment Estimate.	tem	\$32.00	\$8,672.00
	1060	2.5 IN. PSST POST - 12 GA.	Overrun		Unit price bas	sed on averaged overrun	255.50000	\$32.00	\$8,176.00

Revision 9/2/2025 Page 4 of 57



Pay Estimate Created Date: October 1, 2025

Estimat	gress e Num 38		1117-F02 llstone Weber,		Period Start Period End	September 16, 2025 September 30, 2025	Net Chan	Contract Amo ge Order Amo contract Amo	ount	\$4,673,944.32 (\$38,759.87) \$4,635,184.45
Project Number	Line No.				Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3351					previous payr	or installed quantity on all ment estimates. Price of ',32.00000 - 32.00000, n-zero).				
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material					-19	\$520.00	(\$9,880.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		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.		Item	19	\$520.00	\$9,880.00
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Overrun		adjustments f	sed on averaged overrun or installed quantity on all ment estimates. Price of ',520.00000 - 520.0000 n-zero).		17	\$520.00	\$8,840.00
	1080	SH-FLAT SHEET	Overrun		adjustments f	sed on averaged overrun or installed quantity on all ment estimates. Price of ',26.00000 - 26.00000, n-zero).		0.50000	\$26.00	\$13.00
	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		generated Ma Adjustment (0 overridding Pa	ent offsets the original systemate land Payment Estimate land land land land land land land land	Item	16	\$210.00	\$3,360.00
	5005	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material					-1	\$600.00	(\$600.00)
	5005	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 9 the current Payment Estimate.		Item	1	\$600.00	\$600.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material					-170	\$14.70	(\$2,499.00)
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original systemate land Payment Estimate land land land land land land land land	Item	170	\$14.70	\$2,499.00
Total										(\$28,624.87)

Revision 9/2/2025 Page 5 of 57



					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wild	dhorse Creek Road (Route C	CC)
Totals b	y Job Numb	ers					
J6S3351					This Estimate	Previous	To Date
	Posted Item Gross Item	Adjustments			\$79,239.29 (\$28,624.87)	\$4,441,725.94 \$1,164.35	\$4,520,965.23 (\$27,460.52)
		Gr	oss Item	Pay	\$50,614.42	\$4,442,890.29	\$4,493,504.71
	Incentive				\$0.00	\$35,000.00	\$35,000.00
	Disincentiv	е			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
	Other Cont	ract Adjustme	ents		\$0.00	\$0.00	\$0.00

Revision 5/29/2025 Page 6 of 57



Exceptions (Discrepancies) This Estimate Period

Nameter of 10. Medina's Set 058500000, Malerial (10.100MPSC0.0.0 s. rutherdatal Schlot PVC (**Closmi) Acceptance Action General Collapse Management Program (10.000MPSC0.0.0 s. resultance Acceptance Action (10.000MPSC0.0.0 s. resultance Management Program (10.000MPSC0.0.0 s. resultance Management (10.000MPSC0.0 s. resultance	Exceptions (Discrepancies) This Estimate Period			
Nameter of 10. Medina's Set 058500000, Malerial (10.100MPSC0.0.0 s. rutherdatal Schlot PVC (**Closmi) Acceptance Action General Collapse Management Program (10.000MPSC0.0.0 s. resultance Acceptance Action (10.000MPSC0.0.0 s. resultance Management Program (10.000MPSC0.0.0 s. resultance Management (10.000MPSC0.0 s. resultance	Exceptions / Discrepencies	Explanation		Status
Names 6000, Material Set 61:05017 (Sp. Material of Microsoft Program of Str. Company of Microsoft Program of Micro	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6054020, Project Item Line Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6000, Malerial Set 6000000, National Set 60000000, National Set 60000000, National Set 600000000, National Set 60000000000, National Set 6000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Numbers 6070. Material Set (2018) PM. Material (2012) PM. II - Pavement Marting Performance Line. Acceptance Allow (1994) Congrished (1994) Performance Line. Acceptance Allow (1994) Performance Line	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208063, Project Item Line Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6650, Malerial Set 2620103A66, Malerial 1011CATS - Geolecular Facial for Evaluation Company (Company Company Co	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208076, Project Item Line Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6000, Material Set (22011 DAG), Material (101 LOXT 4 - Geotavolle Fabric for Separation (T4). Acceptance Action Generic 101 LOXT 4 is insufficient. Estimate Exception Type: Insufficient Materials: Project (85335), Illem 725012A, Project Item Line Acceptance Action Generic 101 LOXT 4 is insufficient. Estimate Exception Type: Insufficient Materials: Project (85335), Illem 725012A, Project Item Line Acceptance Action Generic 1010/SSZV is insufficient. Working with contractor to correct this exception Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working wit	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240103A, Project Item Line Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 070. Material Set 720312AS, Material 107CPDFE12 - Polyethylene Culv Corrugated 12', Acceptance Action Generic 1047CPDFE. Lis insufficient. Extended Exception Type: Insufficient Materials: Project JSS3351, Item 7320015A, Project Item Line Number 0700. Materials Bet 7320015A, Material 102CES2T. Flared Exception Type: Insufficient Materials: Project JSS3351, Item 7320015A, Project Item Line Number 0700. Material Set 730015AS, Material 102CES2T. Flared Exception Type: Insufficient Materials: Project JSS3351, Item 7320015AS, Project Item Line Number 0700, Material Set 730015AS, Material 102CESAT. Flared Exception Aluminum coated allow Acceptance Action Generic 102CESATC is number 102CESATC. Flared Exception Review of the Project Item Line Number 0700, Material Set 70015AS, Material 102CESATC. Flared Exception Review of the Project Item Line Number 0700, Material Set 50015AS, Material 102CESATC. Flared Exception Review of the Project Item Line Number 0700, Material Set 50015AS, Material 102CESATC. Flared Exception Review of the Revi	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240104A, Project Item Line Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7220012A, Material 1020ESZN - Flared End Section Zinc galavairzed steel, Acceptance Action Generic (1020ESZN is insufficient. Materials Project J853351, Item 7320015A, Project Item Line Number 0500, Material Set 720015AS, Material 1020ESAS - Flared End Section Aluminum coated atted, Acceptance Action Generic (1020ESAS) and Australian Coated Aluminum coated atted, Acceptance Action Generic (1020ESAS) and Australian Project J853351, Item 7320015A, Project Item Line Number 0710, Materials Set 720015AS, Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1022ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1022ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1022ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1022ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1022ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1020ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1020ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1020ESAS), Material 1032ESRCF - Conc. End Section for Round Pipe, Acceptance Action Generic (1020ESAS), Material 1030ESRCF, Material Round Pipe, Insufficient Materials Project J803351, Item 9011000, Project Item Line Number 0701, Material Set 901701003, Material Set 90171003, Material Set 901701003, Material Set 901701003, Material Set 901701003, Material Set 90170006, Material Set 90170006, Project Item Line Number 0704, Material Set 901701004, Material Set 9017006, Material Set 9017006, Project J80331, Item 9017006, Project Item Line Number 0704, Material Set 901701004, Material Se	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE12 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 900, Material Set 732015A96, Material 1920ESAC - Flared End Section Aluminum coated steel, Acceptance Action Genetic 1092ESAC is Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 710, Material Set 7301615A9, Material 1980EC - Temporary Erosino Control, Acceptance Action Genetic 1032ESRCF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 7079, Material Set 8061007A96, Material 0800TEC - Temporary Erosino Control, Acceptance Action Genetic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 1080, Material Set 9011039, Material 9011HXV. Highway Lighting Material, Acceptance Action Genetic 900HHXV is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 900, Material Set 90110309, Mat	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient Materials: Project J653351, Item 8081007A, Project Item Line Number 0780, Material Set 80910709A6, Material 3081076CF - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufflicient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 8011030, Project Item Line Number 0880, Material Set 801103008, Material 08011LHXX - Highway Lighting Material, Acceptance Action Generic 08011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9011311, Project Item Line Number 0800, Material Set 0911311, Material 09011HXX - Highway Lighting Material, Acceptance Action Generic 08011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9011301, Project Item Line Number 0901, Material Set 0911303038, Material 1080ESC - Electrical Condult Materials, Acceptance Action Generic 09011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017006, Project Item Line Number 0904, Material Set 091703038, Material 1080ESC - Electrical Condult Materials, Acceptance Action Generic 0901HXX is insufficient Materials: Project J653351, Item 9017006, Project Item Line Number 0904, Material Set 091703038, Material 10901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017008, Project Item Line Number 0906, Material Set 09170988, Material 9001HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 901704, Project Item Line Number 0906, Material Set 09170406, Material 9001HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017404, Project Item Line Numb	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320015A, Project Item Line Number 5005, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 0780, Material Set 8081007A96, Material 080TEC - Temporary Erosion Confrol, Acceptance Action Generic 080FTEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901130, Project Item Line Number 0800, Material Set 901130306, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 0801LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901301, Project Item Line Number 0900, Material Set 90113030, Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300309, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 10801LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0900, Material Set 901700896, Material 080506, Material 080516, Material 080506, Material 080506, Material 080516,	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0890, Material Set 901103096, Material O901LHXX - 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 1000EC - Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5001, Material Set 901300396, Material 1000EC - Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 9040, Material Set 9017009696, Material Set 9017009696, Material Set 9017009696, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017100, Project Item Line Number 0900, Material Set 901701966, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 1000, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0903H	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0900, Material Set 9011311, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0901, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 10901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0904, Material Set 901700966, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 9017006, Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 90172086, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 90172086, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0900, Material Set 901740496, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 901861296, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is multicient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 901861296, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901HEAV is insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 1000, Material Set 901861276 Feriod J6S3351, Item 9018612, Project Item Line Number 1004, Material Set 901861276 Feriod J	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 0901LMX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017100, Project Item Line Number 0900, Material Set 901700696, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0900, Material Set 901711096, Material Set 901711096, Material Set 901711096, Material Set 901720896, Material Set 9017208, Material Set 901720	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0940, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 901LHXX - 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 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018012, Project Item Line Number 1000, Material Set 901801296, Material 9031LHXX - 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 9903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A, Material 9903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDTS is insufficient. Estimate Exception Type:	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Working with MoDOT Materials to correct this exception Working with Contractor to correct this exception Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jim	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0940, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 0900, Material Set 90161296, 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 Set 9031010, Material Set 9031010, Material Set 90312704, 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 9031271A96, Material 9003HSTS - 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 9031271A, Material 903HSTS is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031271A, Secoptance Action	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0970, Material Set 901740496, 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 903181010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1030, 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 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Working with MoDOT Materials to correct this exception Jimen J1 Overridden Set 1000 Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 903127	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	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 Set 903100, Material Set 9	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	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 Material 903HSDL - 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 903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Working with contractor to correct this exception Working with MoDOT Materials to correct this exception	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Ácceptance 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 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden Overridden Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Number 1050, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later	Working with MoDOT Materials to correct this exception	jimenj1	Overridden

Revision 5/29/2025 Page 7 of 57



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
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 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 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 0280, Contract Line Item Number 0280, Item 6096010A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6096041, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0730, Contract Line Item Number 0730, Item 8025006, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0740, Contract Line Item Number 0740, Item 8031000A, 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 0750, Contract Line Item Number 0750, Item 8051000A, 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 0830, Contract Line Item Number 0830, Item 6061060, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6091042, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173102, 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

Revision 5/29/2025 Page 8 of 57



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.

tract D	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
117-	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672.00
		0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620.00
		0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370.25
		0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	689.00	\$14.80	\$10,197.20
		0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,034.0
		0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	24.90	\$545.00	\$13,570.5
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$8.85	\$95,580.0
		0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$4.35	\$46,980.0
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	-21.80	1,082.20	SQYD	1,216.40	\$11.80	\$14,353.5
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	-344.70	24.30	SQYD	24.30	\$11.40	\$277.0
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.20	\$23,760.4
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	639.90	8,848.90	SQYD	8,848.90	\$75.00	\$663,667.5
		0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	104.20	541.30	SQYD	541.30	\$73.00	\$39,514.9
		0001	0150	5021340	TYPE A2 SHOULDER	829.30	93.80	923.10	SQYD	923.10	\$66.00	\$60,924.6
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865.6
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$711.0
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$949.5
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	10.00	379.30	SQYD	379.30	\$62.00	\$23,516.6
		0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	53.80	833.70	SQYD	833.70	\$72.75	\$60,651.6
		0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	87.90	412.40	SQYD	412.40	\$80.25	\$33,095.1
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	5.00	922.00	LF	922.00	\$35.00	\$32,270.0
		0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,650.7
		0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	8.00	305.00	LF	335.00	\$49.00	\$16,415.0
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,005.00	\$36.50	\$36,682.5
		0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	65.00	154.00	LF	154.00	\$12.10	\$1,863.4
		0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,311.
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$41.00	\$13,616.
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$23.90	\$7,937.
		0001	0300	6097000	ROCK LINING	7.00	37.20	44.20	CUYD	99.80	\$62.75	\$6,262.
		0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	-1.00	5.00	EA	5.00	\$3,075.00	\$15,375.
		0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$3,485.00	\$6,970.
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$490.00	\$0,576
		0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,472.
		0001	0350	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	-3.00	2.00	EA	2.00	\$486.50	\$973.
					600MM)							
		0001	0360 0370	6143011 6161098A	MANHOLE FRAME AND COVER, TYPE 1-B CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00 3.00	2.00 5.00	EA EA	2.00 5.00	\$1,396.00 \$3,800.00	\$2,792. \$19,000.
		0001			INTERFACE, CONTRACTOR FURNISHED / RETAINED							
			0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,464.0
		0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	26.50	2,708.50	SQYD	2,708.50	\$68.00	\$184,178.
			0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	366.00	\$130.50	\$47,763.
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490.
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$465,000.00	\$0.
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$437,630.00	\$437,630.
		0001	0430	6191000 6200021	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00 4.00	2,342.00	2,405.00 4.00	LF EA	2,405.00 4.00	\$10.00 \$300.00	\$24,050. \$1,200.
		0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250
		0001	0460 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000	
		0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	-46.00	0.00	EA	0.00	\$65.00	\$0.
		0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.
		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	\$5,271.0

Revision 5/29/2025 Page 9 of 57



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.

Marcia M	lote: Pos	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	te was 0	Senerated.		
MARCHAND PORT, TYPEL DEADS MARCHAND PORT, TYPEL DEADS MARCHAND PORT AND ATTERS OF PART MARCHAN (1968) 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0	Contract		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
MAINT_TYPE PRINCIPS	231117- F02	J6S3351	0001	0520	6205903A		3,151.00	908.00	4,059.00	LF		\$1.00	\$4,059.00
MATERIAL PROPRIEST MATERIAL NUMBER AND ASSESSMENT ASS			0001	0530	6206124A		60.00	-20.00	40.00	LF	40.00	\$8.00	\$320.00
1991 1986 1992			0001	0540	6206125A		184.00	66.00	250.00	LF	250.00	\$8.00	\$2,000.00
2000 2000			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
1000 1001 12001134 12 N. PIPE GROUP B			0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.10	\$22,680.42
1999 1999			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					213.00		LF			\$43,180.00
			0001										\$810.00
0001 0600 7311022 PRECAST CONCRETE DROP NAET 3 FT X 2 FT 1100 2100 3200 FT 3200 5880 00 527201 0001 0600 7311023 PRECAST CONCRETE DROP NAET 3 FT X 2 FT 7700 4.00 700 770 770 3950 00 5860 00 527201 0001 0600 7311023 PRECAST CONCRETE DROP NAET 3 FT X 2 FT 7700 4.00 700 770 770 3950 00 5870 00 0001 0700 7320024 721 NOT AUTOMORPHICAT ST X 2 FT 7700 4.00 1500 LF 110.00 3950 00 5870 00 0001 0700 7320024 721 NOT AUTOMORPHICAT ST X 2 FT 7700 4.00 1500 LF 110.00 5800 00 5870 00 0001 0710 7220113A 161 NOT ALLOWED BURSTITUTE GROUP & FLARED END 1100 4.00 2.00 LE 4.00 5800 00 5800 00 0001 0710 7220113A 161 NOT ALLOWED BURSTITUTE GROUP & FLARED END 1100 4.00 1000 EA 4.00 5800 00 5800 00 0001 0710 0720000 161 NOT ALLOWED BURSTITUTE GROUP & FLARED END 1100 4.00 1000 EA 4.00 5800 00 5800 00 0001 0710 0720000 161 NOT ALLOWED BURSTITUTE GROUP & FLARED END 1100 4.10 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 5800 00 5800 00 5800 00 0001 0710 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 0720000 07200000 0720000 0720000 072000000 07200000 07200000 0720000000 0720000000 072000000			0001										\$5,200.00
0001 0070 731902 PRECAST CONCRETE DROP INLET 8 FT X 2 FT 7.00 0.00 7.00 FT 3.20 5.800 5.872,00.			0001										\$0.00
0001 0896 731942 PRECAST CONCRETE DROP INLET 4FT X 2 FT 7.00 0.00 7.00 FT 7.00 3680.00 388.850.00 0.001 0.00			0001										
			0001										
0011 0700 73001EA 18 N.O. RALLOWED SUBSTITUTE GROUP B FLARED END 11.00 4.00 2.00 EA 2.00 \$500.00 \$51,000.00 \$60,000 \$60,													
DOI 0710 73206155 SS NO RALOWED SUBSTITUTE GROUP A FLARED END 1.00 9.00 10.00 EA 10.00 \$50.0000 \$50.0000 \$50.0000 \$50.0000 \$50.0000 \$50.0000 \$50.0000 \$50.0000 \$													
						SECTION							
SECTION						SECTION							
0001			0001			SECTION							
0001			0001										
0001													
1001 0770 8061005 SCOK DITCH CHECK 150.00 0.00 150.00 LF 129.00 \$2.00.00 \$2.5													
1001 0760 8061007A CURB INLET CHECK 8.00 4.00 6.00 6.00 5120.00 5360.00 0001 0760 8061016 SEDIMENT REMOVAL 65.00 0.00 65.00 0.00 65.00 0.00 6.00 0.													
0001 0790 001010 SEDIMENT REMOVAL 65.00 0.00 65.00 CUVD 43.00 \$88.32 \$2.937.													
0001													
0001													
0001 0820 0804134 TYPE 10 EROSION CONTROL BLANKET 224.00 0.00 244.00 SOVD 0.00 \$5.00 \$5.00 \$0.					8061017	TEMPORARY SEEDING	0.10	1.00	1.10		1.10	\$2,000.00	\$2,200.0
0010 0830 6061608 MGS GUARDRAIL 369.00 0.00 3680.00 LF 425.00 \$32.00 \$13,800.0					8061019	SILT FENCE	2,552.00	1,837.00	4,389.00		4,389.00	\$3.50	\$15,361.5
0010 0840 6061081 MGS GUARDFAIL, 8 FT. POSTS, 6 FT3 IN. SPACING 969.00 50.00 1.019.00 LF 175.00 \$36.00 \$36.300.				0820	8064134	TYPE 1D EROSION CONTROL BLANKET	244.00	0.00	244.00		0.00	\$5.00	\$0.0
0010 0850 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 1.00 0.00 1.00 EA 1.00 \$4,500.00 \$4,500.00 \$1,001 0860 6061075 MGS LONG SPAN GUARDRAIL SECTION 1.00 1.00 1.00 0.00 EA 0.00 \$3,800.00 \$0.001 0870 6061080 MGS END ANCHOR 6.00 1.00 5.00 EA 3.00 \$1,800.00 \$5,400.10 010 0880 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 1.00 8.00 EA 7.00 \$3,400.00 \$23,800.00 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 \$25,400.10 0020 0900 9011301 LUMINAIRE, LED-A 8.00 0.00 8.00 EA 8.00 \$5,150.00 \$4,120.10 0020 0900 9011031 LUMINAIRE, LED-A 8.00 0.00 8.00 EA 8.00 \$5,150.00 \$4,120.10 0020 0900 9014003 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 1.770.00 330.00 LF 330.00 \$14.50 \$4,785.10 0020 0920 9014003 CONDUIT, 3 IN. RIGID, PUSHED 390.00 0.00 390.00 LF 390.00 \$33.00 \$12,870.10 0020 0930 9016110 PULL BOX, PREFORMED CLASS 1 5.00 0.00 5.00 EA 5.00 \$1,645.00 \$8,225.10 0020 0950 901710 CABLE, 6 AWG 1 CONDUCTOR 3,190.00 0.00 3,190.00 LF 3,190.00 \$1,100 \$5,061.10 0020 0950 901710 CABLE, 6 AWG 1 CONDUCTOR 3,190.00 0.00 1,830.00 LF 1,830.00 LF 1,830.00 \$1.44 50 \$5,061.10 0020 0950 9017208 WIRE, 8 AWG BARE NEUTRAL 1,830.00 0.00 1,830.00 LF 1,830.00 \$1.44 50 \$2,282.10 0020 0960 9017208 WIRE, 8 AWG BARE NEUTRAL 1,830.00 0.00 1,830.00 LF 1,830.00 \$1.44 50 \$2,282.10 0020 0960 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 8.00 0.00 1,800.00 LF 1,800.00 \$1.40 \$12,425.00 \$11.45 \$2,282.10 0020 0960 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 8.00 0.00 1,00 EA 8.00 \$1,00 \$12,425.00 \$12				0830	6061060	MGS GUARDRAIL	369.00	0.00	369.00	LF	425.00	\$32.00	\$13,600.0
0010 0860 661075 MGS LONG SPAN GUARDRAIL SECTION 1.00 -1.00 0.00 EA 0.00 \$3,800.00 \$0.00 0010 0870 6661080 MGS END ANCHOR 6.00 -1.00 5.00 EA 3.00 \$1,800.00 \$5,400.00 0010 0880 6663014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 1.00 8.00 EA 7.00 \$3,400.00 \$23,800.00 \$23,800.00 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 0990 9011311 LUMINAIRE, LED-A 8.00 0.00 -170.00 330.00 LF 330.00 \$14,50 \$4,785.00 \$4,120.10 \$1,000 \$				0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	969.00	50.00	1,019.00	LF	175.00	\$36.00	\$6,300.0
0010 0870 6061090 MSS END ANCHOR 6.00 -1.00 5.00 EA 3.00 \$1,800.00 \$5,400.00				0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.0
0010 0880 6663014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 1.00 8.00 EA 7.00 \$3,400.00 \$23,800.00				0860	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.0
0020			0010	0870	6061080	MGS END ANCHOR	6.00	-1.00	5.00	EA	3.00	\$1,800.00	\$5,400.0
0020 090 9011311 LUMINAIRE, LED-A 8.00 0.00 8.00 EA 8.00 \$515.00 \$4,120.1			0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	1.00	8.00	EA	7.00	\$3,400.00	\$23,800.0
0020 0910 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 500.00 -170.00 330.00 LF 330.00 \$14.50 \$4,785.1 0020 0920 9014003 CONDUIT, 3 IN. RIGID, PUSHED 390.00 0.00 390.00 LF 390.00 \$33.00 \$12,870.1 0020 0930 9016110 PULL BOX, PREFORMED CLASS 1 5.00 0.00 5.00 EA 5.00 \$1,645.00 \$8,225.1 0020 0940 9017006 CABLE, 6 AWG 1 CONDUCTOR 3,190.00 0.00 3,190.00 LF 3,190.00 \$1.90 \$6,061.1 0020 0950 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 520.00 0.00 520.00 LF 520.00 \$1.15 \$598.1 0020 0960 9017208 WIRE, 8 AWG, BARE NEUTRAL 1,630.00 0.00 1,630.00 LF 1,630.00 \$1.40 \$2,282.1 0020 0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 180.00 0.00 180.00 LF 180.00 \$0.25 \$451.1 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 \$14,080.1 0020 0990 9018612 LIGHTING ONLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 1.00 0.00 1.00 EA 1.00 \$12,425.00 \$16,888.1 0040 1000 9031010 CONCRETE FOOTINGS, EMBEDDED 9.70 -3.74 5.96 CUYD 5.96 \$2,800.00 \$16,888.1 0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$26,790.1 0040 1030 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$1,800.1 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 LF 181.00 \$30.00 \$55,430.1 0040 1040 9031270A 2 IN. PSST POST - 12 GA.			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	\$25,400.0
0020 0920 9014003 CONDUIT, 3 IN. RIGID, PUSHED 390.00 0.00 390.00 LF 390.00 \$33.00 \$12,870.1			0020	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$515.00	\$4,120.0
0020 0930 9016110 PULL BOX, PREFORMED CLASS 1 5.00 0.00 5.00 EA 5.00 \$1,645.00 \$8,225.10			0020	0910	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	-170.00	330.00	LF	330.00	\$14.50	\$4,785.0
0020			0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.0
0020			0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,645.00	\$8,225.0
0020 0960 9017208 WIRE, 8 AWG, BARE NEUTRAL 1,630.00 0.00 1,630.00 LF 1,630.00 \$1.40 \$2,282.00 1,630.00 1,630.00 LF 1,630.00 \$1.40 \$2,282.00 1,630.00 1,630.00 LF 1,630.00 \$1.40 \$2,282.00 1,630.00 LF 1,630.00 LF 1,630.00 \$1.40 \$1.40 1,630.00 LF 1,630.00 \$1.40 \$1.40 1,630.00 LF 1,630.00 LF 1,630.00 \$1.40 \$1.40 1,630.00 LF 1,630.			0020	0940	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,190.00	0.00	3,190.00	LF	3,190.00	\$1.90	\$6,061.0
0020 0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 180.00 0.00 180.00 LF 180.00 \$0.25 \$45.1 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 \$14,080.1 0020 0990 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 1.00 0.00 1.00 EA 1.00 \$12,425.00 \$12,425.00 0040 1000 9031010 CONCRETE FOOTINGS, EMBEDDED 9.70 -3.74 5.96 CUYD 5.96 \$2,800.00 \$16,688.1 0040 1010 9031210 STRUCTURAL STEEL POSTS 960.00 0.00 960.00 LB 960.00 \$9.00 \$8,640.1 0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$26,790.1 0040 1030 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$3.00 \$5.430.0 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5.430.0 0040 1040 9031270A 2 IN. PSST POST - 12 GA.			0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$1.15	\$598.0
0020 0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG 180.00 0.00 180.00 LF 180.00 \$0.25 \$45.00 0020 0980 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 8.00 0.00 8.00 EA 8.00 \$1,760.00 \$14,080.00 0020 0990 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 1.00 0.00 1.00 EA 1.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$16,688.00 \$10,00 0.00 1.00 EA 1.00 \$12,425.00 \$16,688.00 \$16,688.00 \$16,688.00 \$10,00			0020	0960	9017208	WIRE, 8 AWG, BARE NEUTRAL	1.630.00	0.00	1.630.00	LF	1.630.00	\$1.40	\$2,282.0
0020 0990 9018612 POWER SUBJECT FOOTINGS, EMBEDDED 9.70 -3.74 5.96 CUYD 5.96 \$2,800.00 \$16,688.1 0040 1010 9031210 STRUCTURAL STEEL POSTS 960.00 0.00 960.00 LB 960.00 \$9.00 \$8,640.1 0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$26,790.1 0040 1030 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$3,000 \$1,800.1 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.1 0040 1040 9031270A 2 IN. PSST POST - 12 GA.			0020			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE		0.00		LF			\$45.0
0020 0990 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 1.00 0.00 1.00 EA 1.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$12,425.00 \$16,688.10 \$10,00			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	\$14,080.0
0040 1000 9031010 CONCRETE FOOTINGS, EMBEDDED 9.70 -3.74 5.96 CUYD 5.96 \$2,800.00 \$16,888.00 0040 1010 9031210 STRUCTURAL STEEL POSTS 960.00 0.00 960.00 LB 960.00 \$9.00 \$8,640.00 0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$2,6790.00 0040 1030 9031224 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$1,800.00 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.00			0020			POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,							\$12,425.0
0040 1010 9031210 STRUCTURAL STEEL POSTS 960.00 0.00 960.00 LB 960.00 \$9.00 \$8,640.1 0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$26,790.0 0040 1030 9031222 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$1,800.0 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.0			0040	1000	9031010		9.70	-3.74	5.96	CUYD	5.96	\$2,800.00	\$16,688.0
0040 1020 9031220 PIPE POSTS 4,910.00 -2,090.00 2,820.00 LB 2,820.00 \$9.50 \$26,790.00 0040 1030 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$1,800.00 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.00			0040										\$8,640.0
0040 1030 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 12.00 6.00 18.00 EA 18.00 \$100.00 \$1,800.00 0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.00			0040										
0040 1040 9031270A 2 IN. PSST POST - 12 GA. 9.00 172.00 181.00 LF 181.00 \$30.00 \$5,430.00			0040										
001 000 0001210A 218.1 001 1 001 1 2 0A.			0040										
			0040	1050	9031270A	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00		\$1,500.00

Revision 5/29/2025 Page 10 of 57



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

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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1117-	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	264.00	271.00	LF	271.00	\$32.00	\$8,672.00
2		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	18.00	19.00	EA	19.00	\$520.00	\$9,880.00
		0040	1080	9035004A	SH-FLAT SHEET	148.00	53.50	201.50	SQFT	201.50	\$26.00	\$5,239.00
		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	36.00	126.00	SQFT	117.00	\$28.00	\$3,276.00
		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	\$0.0
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.0
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.0
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.0
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.0
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.0
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.0
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.0
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.0
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.0
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.0
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.0
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.0
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	0.00	0.00	EA	0.00	\$2,520.00	\$0.0
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.0
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.0
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.0
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.1
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.95	\$219,045.05	\$208,092.8
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.0
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.5
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.0
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.5
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.0
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.0
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.5
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963.4
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,249.17	\$6,249.1
		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	\$1,811.2
		0001	5019	6169901	MISC.TRAFFIC CONTROL AND DETOUR SIGNS	0.00	1.00	1.00	LS	1.00	\$1,008.00	\$1,008.0
	Project J	6S3351 - To	tal Value	Posted to E	Date as of Report Generated Date							\$4,520,965.1
1117-F	02 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,520,965.1

Page 11 of 57 Revision 5/29/2025



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

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6091042	CONCRETE GUTTER TYPE B	9/19/25	10/1/25	1	30.00	LF	Route CC	206+81.22	LT	301+30	LT	Type B Gutter extension behind Type D Barrier wall extension
0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	9/17/25	10/1/25	1	30.00	LF	Route CC	206+82.27	LT	301+30	LT	Barrier wall extension to allow guardrail anchor to tie in straight and correctly
790	8061016	SEDIMENT REMOVAL	9/18/25	10/1/25	1	4.00	CUYD	Eatherton Road and Route 109	202+33	RT	406+00	LT	Sediment removal from silt fence along Eatherton Road and off-site VE area
0830	6061060	MGS GUARDRAIL	9/23/25	10/1/25	1	100.00	LF	Route CC	305+56	LT	8+47	LT	Guardrail Run #5
0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9/23/25	10/1/25	1	1.00	EA	Route CC	301+30	LT			Guardrail Run #4
0870	6061080	MGS END ANCHOR	9/23/25	10/1/25	1	1.00	EA	Route CC	305+56	LT			Guardrail Run #5
0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/23/25	10/1/25	1	1.00	EA	Route CC	8+47	LT			Guardrail Run #5
				10/1/25	2	1.00	EA	Route CC	302+20	LT			Guardrail Run #4
1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9/23/25	10/1/25	1	0.13	CUYD	Route 109	405+98	LT			Sign #43
				10/1/25	2	0.36	CUYD	Route 109	402+90	RT			Sign #47 (Originally Sign #6)
				10/1/25	3	0.36	CUYD	Route 109	404+65	RT			Sign #45 Location (Using Sign #7)
				10/1/25	4	0.36	CUYD	Route CC	302+00	RT			Sign #48
				10/1/25	5	0.36	CUYD	Route CC	303+75	RT			Sign #49
1020	9031220	PIPE POSTS	9/23/25	10/1/25	1	83.00	LB	Route 109	405+98	LT			Sign #43
				10/1/25	2	146.00	LB	Route 109	402+90	RT			Sign #47 (Originally Sign #6)
				10/1/25	3	194.00	LB	Route 109	404+65	RT			Sign #45 Location (Using Sign #7)
				10/1/25	4	162.00	LB	Route CC	302+00	RT			Sign #48
				10/1/25	5	162.00	LB	Route CC	303+75	RT			Sign #49
				10/1/25	6	3.00	LB	Job Limits	202+33				Rounding Correction
1060	9031280	2.5 IN. PSST POST - 12 GA.	9/23/25	10/1/25	1	8.50	LF	Route 109	401+84	LT			Sign #50
1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	9/23/25	10/1/25	1	1.00	EA	Route 109	401+84	LT			Sign #50
1080	9035004A	SH-FLAT SHEET	9/23/25	10/1/25	1	7.00	SQFT	Route 109	405+98	LT			Sign #43 (M1-5 and M4-6)
				10/1/25	2	8.50	SQFT	Route 109	401+84	LT			Sign #50 (R3-2)
1100	9035069A	SHF-FLAT SHEET FLUORESCENT	9/23/25	10/1/25	1	9.00	SQFT	Route 109	401+98	RT			Sign #7 (W4-2R) [Original Sign #7 moved to 404+65 F
				10/1/25	2	9.00	SQFT	Route CC	302+00	RT			Sign #48 (W9-1R)
				10/1/25	3	9.00	SQFT	Route CC	303+75	RT			Sign #49 (W4-2R)
5008	2039901	MISC.	9/23/25	10/1/25	1	0.20	LS	Route 109	402+00	LT	405+00	LT	Pay for Tree Installation/Seeding

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

No Data Available

Revision 6/5/2025 Page 12 of 57



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	36	Sep 2, 2025	SYSTEM	(\$1,635.00)	
				Overrun - T	otal			(\$1,635.00)	
			Overrun - Tota	al				(\$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	ıl				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)	
					33	Jul 16, 2025	SYSTEM	(\$525.00)	
					34	Aug 4, 2025	SYSTEM	\$68,992.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - T	- Total			\$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)	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			22	- 1 0			
		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		SYSTEM	\$9,052.00 (\$9,052.00)	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
						2025 Feb 18,			Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
					23	2025 Feb 18, 2025 Feb 18,	SYSTEM	(\$9,052.00)	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
					23	2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM	(\$9,052.00) \$9,052.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
					23 23 24	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00)	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					23 23 24 24	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
				- Total	23 23 24 24 25	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
			Material - Tota		23 23 24 24 25	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00 (\$9,052.00)	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
			Material - Tota		23 23 24 24 25	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
				al .	23 23 24 24 25 25	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
				al .	23 23 24 24 25 25 32	2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00 (\$9,052.00) \$9,052.00 \$0.00 \$0.00 (\$1,080.40)	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0140	CONCRETE PAVEMENT (8 IN.	Overrun	Overrun - T	otal			\$0.00				
	0140 -	NON-REINF)	Overrun - Tota	11				\$0.00				
	0150	TYPE A2	Material		15	Oct 16,	SYSTEM	\$0.00 (\$3,141.60)				
	0100	SHOULDER	iviatoriai		10	2024	OTOTEW	(ψο, 141.00)				
					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	ıl				\$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	PIPE AGGREGATE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)				
		PAVEMENT EDGE DRAIN			14	Oct 1, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$7,724.80)				
					15	Oct 16, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								16	Nov 4, 2024	SYSTEM	(\$13,688.80)	
					16	Nov 4, 2024	SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	d				\$0.00				
	0160 -							\$0.00				
	0170	OUTLET PIPES AND SPLASH PADS	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)				
					18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					19	Dec 16, 2024	SYSTEM	(\$711.00)				
					19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					20	Jan 2, 2025	SYSTEM	(\$711.00)				
							20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			2025 21 Jan 16, 2025 22 Feb 2, 2025 22 Feb 2, SYSTEM (\$711.0) 22 Feb 2, SYSTEM \$711.0		21		SYSTEM	(\$711.00)				
							2	21		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		SYSTEM	(\$711.00)		
					22	22 Feb 2,			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.	
				(\$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.
					37	Sep 16,	SYSTEM	(\$711.00)	, ,,,,,,,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES	Material	31-		2025			
		AND SPLASH PADS			37	Sep 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.
					38	Oct 1, 2025	SYSTEM	(\$711.00)	
					38	Oct 1, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	
			Material - Tota	ıl				\$0.00	
	0180	Total						\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$620.00)	
					36	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 applied (if non-zero).
	0190 - 1			Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
								\$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					\$0.00	
	0210	Total						\$0.00	
	0220	CONCRETE CURB (6 IN.	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)	
		HEIGHT AND							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0220	CONCRETE	Overrun	Overrun					applied (if non-zero).					
		CURB (6 IN. HEIGHT AND		Overrun - T	otal			\$0.00						
		UNDER)	Overrun - Tota	al				\$0.00						
	0220 -	Total						\$0.00						
	0230	CONCRETE GUTTER TYPE A	Material		15	Oct 16, 2024	SYSTEM	(\$426.00)						
					15	Oct 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$426.00)						
					16	Nov 4, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$426.00)						
					17	Nov 18, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$426.00)						
					18	Dec 2, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						19	Dec 16, 2024	SYSTEM	(\$426.00)					
					19	Dec 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jan 2, 2025	SYSTEM	(\$426.00)						
					20	Jan 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
								21	Jan 16, 2025	SYSTEM	(\$426.00)			
					21	Jan 16, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										22	Feb 2, 2025	SYSTEM	(\$426.00)	
					22	Feb 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					23	Feb 18, 2025	SYSTEM	(\$426.00)						
					23	Feb 18, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0230 -							\$0.00						
	0240		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).					
					38	Oct 1,	SYSTEM	(\$1,470.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0240	CONCRETE	Overrun	Overrun		2025										
		GUTTER TYPE B		Overrun - T	otal			(\$1,470.00)								
			Overrun - Tota	ıl				(\$1,470.00)								
	0240 -	Total						(\$1,470.00)								
	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, 2024	SYSTEM	(\$7,300.00)								
					16	Nov 4, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					17	Nov 18, 2024	SYSTEM	(\$12,154.50)								
					17	Nov 18, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
							18	Dec 2, 2024	SYSTEM	(\$12,154.50)						
								18	Dec 2, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									19	Dec 16, 2024	SYSTEM	(\$12,154.50)				
							19	Dec 16, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Jan 2, 2025	SYSTEM	(\$12,154.50)								
					20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					21	Jan 16, 2025	SYSTEM	(\$12,154.50)								
					21	Jan 16, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					22	Feb 2, 2025	SYSTEM	(\$12,665.50)								
					22	Feb 2, 2025	SYSTEM	\$12,665.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					23	Feb 18, 2025	SYSTEM	(\$14,600.00)								
					23	Feb 18, 2025	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					32	Jul 1, 2025	SYSTEM	(\$36,500.00)								
					32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)								
							33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Aug 4, 2025	SYSTEM	(\$36,682.50)								
													34	Aug 4, 2025	SYSTEM	\$36,682.50
					35	Aug 18, 2025	SYSTEM	(\$36,682.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0250	CURB AND GUTTER TYPE B	Material		35	Aug 18, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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 on all previous payment estimates. Price Adjustments of ',12.10000 - 12.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0260 -	Total						\$0.00	
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		28	May 2, 2025	SYSTEM	(\$492.00)	
		DITOTILINER			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					\$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					(\$3,243.10)	
	0280 -	Total						(\$3,243.10)	
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$4,995.10)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun - Tota	nl				(\$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	ı				\$0.00								
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$100.40)								
					31	Jun 16, 2025	SYSTEM	(\$1,832.30)								
					32	Jul 1, 2025	SYSTEM	(\$464.35)								
					34	Aug 4, 2025	SYSTEM	(\$3,488.90)								
					35	Aug 18, 2025	SYSTEM	\$2,397.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.75000 - 62.75000, 'is applied (if non-zero).							
				Overrun - T	otal			(\$3,488.90)								
			Overrun - Tota	ıl				(\$3,488.90)								
	0300 -	Total						(\$3,488.90)								
	0360	MANHOLE FRAME AND	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)								
		COVER, TYPE 1-B			29	May 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						30	Jun 2, 2025	SYSTEM	(\$2,792.00)							
					30	Jun 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					31	Jun 16, 2025	SYSTEM	(\$2,792.00)								
					31	Jun 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment 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 jimen)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0360	MANHOLE FRAME AND	Material		37	Sep 16, 2025	SYSTEM	(\$2,792.00)	
		COVER, TYPE 1-B			37	Sep 16, 2025	SYSTEM	\$2,792.00	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.
					38	Oct 1, 2025	SYSTEM	(\$2,792.00)	
					38	Oct 1, 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 2 on the current Payment Estimate.
								***	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0370	CHANGEABLE MESSAGE SIGN WITHOUT	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)	
		COMMUNICATION INTERFACE,			32	Jul 1, 2025	SYSTEM	(\$7,600.00)	
		CONTRACTOR FURNISHED / RETAINED			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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	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					\$0.00	
	0390 -	Total						\$0.00	
	0400	CONCRETE TRAFFIC	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)	
		BARRIER, TYPE D (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					\$0.00	
			Overrun	Overrun	38	Oct 1,	SYSTEM	(\$3,915.00)	
			Overrull	Ovenun	50	OUL I,	SISIEIVI	(\$5,815.00)	



1	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
March Common Co	054	0400	CONCRETE			110111201		5,		
Month Control Contro	351 (0400	TRAFFIC	Overrun	O	-1-1	2025		(00.045.00)	
1940 - Total			(RETAINING			otai				
County C				Overrun - Tota						
BARRIER 2025 24 2025 24 2025 275 25 25 25 25 26 26 27 275 25 25 25 25 25 2				_	_					
CONT	(0410	BARRIER	Overrun	Overrun				(\$890.30)	of '0.00000' is applied (if non-zero).
Page						24		SYSTEM	\$767.50	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
Material Total Section Secti						26		SYSTEM	\$122.80	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is
DATE PAYMENT EDG TREATMENT Coverum C					Overrun - T	otal			\$0.00	
Name				Overrun - Tota	l				\$0.00	
TREATMENT	•	0410 -	Total						\$0.00	
2024 2025 2026	- 0	0430		Overrun	Overrun	5		SYSTEM	(\$350.00)	
2026 34						17		SYSTEM	\$350.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
PREF THERMO						32		SYSTEM	(\$4,550.00)	
National - Total So.00 So.00						34		SYSTEM	\$4,550.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
National Support Sup				Overrun - T	otal			\$0.00		
Naterial - Total Support				Overrun - Tota					\$0.00	
PMIT MARK, LT/RT ARROW		0430 -	Total						\$0.00	
33 Jul 16, 2025 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. S0.00	(0440	PREF THERMO PVMT MARK,	MT MARK,		33		SYSTEM	(\$1,200.00)	
Material - Total S0.00			LI/RI ARROW			33		SYSTEM	\$1,200.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
Naterial - Total Sum Substitute Subs					- Total				\$0.00	
Naterial - Total SySTEM				Material - Tota					\$0.00	
2025	•	0440 -	Total						\$0.00	
ARROW 33 Jul 16, 2025 - Total Material - Total 50.00 PREF THERMO POMT MARKING, COMBO 460 - Total Material - Total 50.00 Material - Total 50.00 System Size on the current Payment Estimate Exception 9 on the current Payment Estimate. 50.00 This adjustment offsists the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 50.00 This adjustment offsists the original system-generated Material Payment Estimate Exception 9 on the current Payment Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 50.00 This adjustment offsists the original system-generated Material Payment Estimate Item Adjustment (014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 50.00 Combo This adjustment offsists the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 50.00 Definition of the current Payment Estimate Item Adjustment (015) due to user jimenj1 overridding Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. Total Total 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 Exception 11 on the current Payment Estimate.	(0450	PVMT MRKG,	Material		33		SYSTEM	(\$250.00)	
Material - Total \$0.00						33		SYSTEM	\$250.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
Naterial - Total Sum Sum					- Total				\$0.00	
0460 PREF THERMO PVMT MARKING, COMBO Material - Total 0460 - Total 0470 PREF THERMO PVMT MARK, WORD (ONLY) Material - Total Material - Total Material - Total 33				Material - Tota					\$0.00	
PVMT MARKING, COMBO 33 Jul 16, 2025 - Total Naterial - Total 90.00 Material - Total 90.00 PREF THERMO PVMT MARK, WORD (ONLY) POWNT MARK, WORD (ONLY) Material - Total 33 Jul 16, 2025 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. \$0.00 \$0.00 Material - Total \$0.00 PREF THERMO PVMT MARK, WORD (ONLY) 33 Jul 16, 2025 33 Jul 16, 2025 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimen) 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00		0450 -	Total						\$0.00	
33	(0460	PVMT MARKING,	Material		33		SYSTEM	(\$2,000.00)	
Material - Total \$0.00			COWRO			33		SYSTEM	\$2,000.00	Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
Solution					- Total				\$0.00	
0470 PREF THERMO PVMT MARK, WORD (ONLY) Material 33 Jul 16, 2025 SYSTEM (\$2,000.00) 33 Jul 16, 2025 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total Material - Total \$0.00				Material - Tota					\$0.00	
PVMT MARK, WORD (ONLY) 33 Jul 16, 2025 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00	(0460 -	Total						\$0.00	
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 - Total \$0.00	(0470	PVMT MARK,	Material		33		SYSTEM	(\$2,000.00)	
- Total \$0.00 Material - Total \$0.00			WORD (ONLY)			33		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	Estimate Exception 11 on the outron Cayment Estimate.
				Material Tete						
		0.470	Total	wateriar - Tota					\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0490	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
		LT/RT FISH			33	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0490 -	- Total						\$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	al				\$0.00	
	0500 -	- Total						\$0.00	
	0510	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	al				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)	
					34	Aug 4, 2025	SYSTEM	(\$104.00)	
					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	Overrun - Tota	al				\$0.00 \$0.00	
	0510 - 0520	6 IN. YELLOW HIGH BUILD	Overrun - Tota	al	33	Jul 16, 2025	SYSTEM		
		6 IN. YELLOW		al	33		SYSTEM SYSTEM	\$0.00	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.
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,		al - Total		2025 Jul 16,		\$0.00 (\$3,237.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,		- Total		2025 Jul 16,		\$0.00 (\$3,237.00) \$3,237.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material	- Total		2025 Jul 16,		\$0.00 (\$3,237.00) \$3,237.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total	33	2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total	33	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 \$0.00 (\$86.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total	33 34 36	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 \$0.00 (\$86.00) (\$822.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total al Overrun Overrun - T	33 34 36	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota Overrun	- Total al Overrun Overrun - T	33 34 36	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material Material - Tota Overrun	- Total al Overrun Overrun - T	33 34 36	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00 \$0.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Overrun Overrun - Tota	- Total al Overrun Overrun - T	33 34 36	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Overrun Overrun - Tota	- Total al Overrun Overrun - T	33 34 36 otal 33	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00 \$0.00 \$0.00 (\$320.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Overrun Overrun - Tota	- Total al Overrun Overrun - T	33 34 36 otal 33 33 33	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,237.00) \$3,237.00 \$0.00 (\$86.00) (\$822.00) \$908.00 \$0.00 \$0.00 (\$320.00)	Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0530	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING		- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	
	0540	24 IN. YELLOW WATERBORNE PAVEMENT	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		MARKIN			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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	l .				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)	
					36	Sep 2, 2025	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0540 -	Total						\$0.00	
	0550	PAVEMENT MARKING REMOVAL	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)	
					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	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3351	0560	TEMPORARY PAVEMENT	Material		29	May 16, 2025	SYSTEM	(\$1,500.00)	
		MARKING			29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$1,500.00)	
					30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)	
					31	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,800.00)	
					32	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,800.00)	
					33	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)	
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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.
					37	Sep 16, 2025	SYSTEM	(\$1,800.00)	
					37	Sep 16, 2025	SYSTEM	\$1,800.00	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.
					38	Oct 1, 2025	SYSTEM	(\$1,800.00)	
					38	Oct 1, 2025	SYSTEM	\$1,800.00	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		26	Ar- 2	CVCTEN	\$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	al				\$0.00	
	0560 -							\$0.00	
	0570	4 IN TEMPORARY PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570	MARKING PAINT	Material		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 Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$17,865.00)	
					30	Jun 2, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$17,865.00)	
					31	Jun 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$21,860.00)	
					32	Jul 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$21,860.00)	
					33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$21,860.00)	
					34	Aug 4, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$21,860.00)	
					35	Aug 18, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570		Material	Туре	36	Sep 2,	SYSTEM	(\$21,860.00)	
					36	2025 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
					37	Sep 16, 2025	SYSTEM	(\$21,860.00)	Estimate Exception 4 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
					38	Oct 1,	SYSTEM	(\$21,860.00)	Estimate Exception 4 on the current Payment Estimate.
					38	2025 Oct 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
				- Total		2020		\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					\$0.00	
					00	M 40	OVOTEM		
			Overrun	Overrun	32	May 16, 2025	SYSTEM	(\$2,278.00)	
					36	Jul 1, 2025 Sep 2,	SYSTEM	(\$3,995.00) \$6,273.00	Unit price based on averaged overrun adjustments for installed quantity on all
					00	2025	OTOTEM	ψ0,270.00	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	
	0570	Total						\$0.00	
	0580		Material		34	Aug 4, 2025	SYSTEM	(\$1,138.06)	
					34	Aug 4, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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.
					37	Sep 16, 2025	SYSTEM	(\$1,394.68)	
					37	Sep 16, 2025	SYSTEM	\$1,394.68	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.
					38	Oct 1, 2025	SYSTEM	(\$1,394.68)	
					38	Oct 1, 2025	SYSTEM	\$1,394.68	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$909.86)	
					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)	
								()	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)	
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,828.91)	
					15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$5,768.91)	
					16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$7,896.92)	
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)	
					18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)	
					19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$9,646.22)	
					20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$9,646.22)	
					21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)	
					22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,646.22)	
					23	Feb 18, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,646.22)	
					24	Mar 3, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$10,262.15)	
					25	Mar 17, 2025	SYSTEM	\$10,262.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$14,054.75)	
					26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$14,708.06)	
					27	Apr 16,	SYSTEM	\$14,708.06	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	0590	SEPARATION GEOTEXTILE	Material			2025			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,379.98)	
					28	May 2, 2025	SYSTEM	\$15,379.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,547.18)	
					29	May 16, 2025	SYSTEM	\$17,547.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$18,354.42)	
					30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$18,354.42)	
					31	Jun 16, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$22,512.00)	
					32	Jul 1, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$22,512.00)	
					33	Jul 16, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$22,680.42)	
					34	Aug 4, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$22,680.42)	
					37	Sep 16, 2025	SYSTEM	\$22,680.42	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.
					38	Oct 1, 2025	SYSTEM	(\$22,680.42)	
					38	Oct 1, 2025	SYSTEM	\$22,680.42	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.
				- Total				\$0.00	
	0500	Tatal	Material - Tota	ll en				\$0.00	
	0590 - 0610	12 IN. PIPE	Material		33	Jul 16,	SYSTEM	\$0.00 (\$1,500.00)	
		B B			33	2025 Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment
					34	Aug 4,	SYSTEM	(\$1,500.00)	Estimate Exception 27 on the current Payment Estimate.
						2025		(



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0610	12 IN. PIPE CULVERT GROUP	Material	Туре	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
		B			35	Aug 18,	SYSTEM	(\$1,500.00)	Estimate Exception 13 on the current Payment Estimate.
					35	2025 Aug 18,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment
						2025			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.
					37	Sep 16, 2025	SYSTEM	(\$1,500.00)	
					37	Sep 16, 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 7 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$1,500.00)	, ,
					38	Oct 1, 2025	SYSTEM	\$1,500.00	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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0610 -							\$0.00	
		15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)	
					5	May 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$8,500.00)	
					6	Jun 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)	
					31	Jun 16, 2025	SYSTEM	(\$4,760.00)	
					33	Jul 16, 2025	SYSTEM	(\$3,400.00)	
					34	Aug 4, 2025	SYSTEM	\$12,665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	18 IN. PIPE GROUP A	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0640	18 IN. PIPE GROUP A	Material	- Total				\$0.00	
		GROOF A	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).
				Overrun - T	otal			\$0.00	
			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)	
					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.
					37	Sep 16, 2025	SYSTEM	(\$1,000.00)	
					37	Sep 16, 2025	SYSTEM	\$1,000.00	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.
					38	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					38	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700 -	Total						\$0.00	
	0710	15 IN. GROUP A FLARED END	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,	SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0710	15 IN. GROUP A	Material			2025			
		SECT			34	Aug 4, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$6,000.00)	
					35	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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.
					37	Sep 16, 2025	SYSTEM	(\$6,000.00)	
					37	Sep 16, 2025	SYSTEM	\$6,000.00	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.
					38	Oct 1, 2025	SYSTEM	(\$6,000.00)	Estimate Exception to on the earlier of all the estimate.
					38	Oct 1, 2025	SYSTEM	\$6,000.00	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.
				- Total				\$0.00	Estimate Exception to on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)	
					33	Jul 16, 2025	SYSTEM	(\$4,800.00)	
					34	Aug 4, 2025	SYSTEM	\$5,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	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)	
						2023			
					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.
					21	Jan 16, 2025 Feb 2,	SYSTEM SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
						Jan 16, 2025			Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
					22	Jan 16, 2025 Feb 2, 2025 Feb 2,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0730	MULCHING	Material		24	Mar 3, 2025	SYSTEM	(\$750.00)						
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	Mar 17, 2025	SYSTEM	(\$750.00)						
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					26	Apr 2, 2025	SYSTEM	(\$750.00)						
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					27	Apr 16, 2025	SYSTEM	(\$750.00)						
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	May 2, 2025	SYSTEM	(\$750.00)						
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					29	May 16, 2025	SYSTEM	(\$750.00)						
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Jun 2, 2025	SYSTEM	(\$750.00)						
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)						
					31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)						
					32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
						33	Jul 16, 2025	SYSTEM	(\$5,250.00)					
						33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					34	Aug 4, 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					\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0730	MULCHING	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)		
					34	Aug 4, 2025	SYSTEM	(\$3,750.00)		
					35	Aug 18, 2025	SYSTEM	\$8,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).	
					37	Sep 16, 2025	SYSTEM	(\$3,750.00)		
				Overrun - T	otal			(\$3,750.00)		
			Overrun - Tota	ıl				(\$3,750.00)		
	0730		0	0	0.7	0 10	OVOTEM	(\$3,750.00)		
	0740	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$569.50)		
				Overrun - Total				(\$569.50)		
	0740	Total	Overrun - Tota					(\$569.50)		
	0740	SEEDING - COOL	Material		16	Nov 4,	SYSTEM	(\$569.50) (\$750.00)		
	0750	SEEDING - COUL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment	
						2024		,	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$750.00)		
					17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$750.00)		
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$750.00)		
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$750.00)		
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$750.00)		
						21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						22	Feb 2, 2025	SYSTEM	(\$750.00)	
						22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimen)1 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,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3351	0750	SEEDING - COOL SEASON GRASSES	Material			2025			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.	
					31	Jun 16, 2025	SYSTEM	(\$750.00)		
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					32	Jul 1, 2025	SYSTEM	(\$750.00)		
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					33	Jul 16, 2025	SYSTEM	(\$750.00)		
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					34	Aug 4, 2025	SYSTEM	(\$750.00)		
					34	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					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 Payment 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 Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota Overrun		0.7		0)/075	\$0.00		
				Overrun	37	Sep 16, 2025	SYSTEM	(\$3,750.00)		
				Overrun - T	otal			(\$3,750.00)		
			Overrun - Tota	al				(\$3,750.00)		
		Total						(\$3,750.00)		
	0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	(\$480.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					31	Jun 16, 2025	SYSTEM	(\$480.00)				
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
								32	Jul 1, 2025	SYSTEM	(\$480.00)	
									32	Jul 1, 2025	SYSTEM	\$480.00
					33	Jul 16, 2025	SYSTEM	(\$480.00)				
					33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					34	Aug 4, 2025	SYSTEM	(\$480.00)				
					34	Aug 4, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					35	Aug 18, 2025	SYSTEM	(\$480.00)				
						35	Aug 18, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					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 Payment Estimate Exception 13 on the current Payment Estimate.			
					37	Sep 16, 2025	SYSTEM	(\$480.00)				
					37	Sep 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					38	Oct 1, 2025	SYSTEM	(\$480.00)				
					38	Oct 1, 2025	SYSTEM	\$480.00	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.			
			Material - Tota	- Total				\$0.00				
	0780 -	Total	Materiai - Tota	II .				\$0.00 \$0.00				
		TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	(\$1,200.00)				
						30	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
						31	31	Jun 16, 2025	SYSTEM	(\$1,200.00)		
										31	Jun 16, 2025	SYSTEM
					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,	SYSTEM	(\$2,200.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Type			,				
J6S3351	0800	TEMPORARY SEEDING	Material			2025					
					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					\$0.00			
			Overrun	Overrun	30	Jun 2,	SYSTEM	(\$1,000.00)			
			Overruit	Overruit		2025					
					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 - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0800 -	Total						\$0.00			
	0810	SILT FENCE	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,523.50)			
					31	Jun 16, 2025	SYSTEM	(\$490.00)			
								Jul 16, 2025	SYSTEM	(\$3,416.00)	
					35	Aug 18, 2025	SYSTEM	\$6,429.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0810 -	Total						\$0.00			
	0830	MGS GUARDRAIL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Jul 1, 2025	SYSTEM	(\$3,093.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					38	Oct 1, 2025	SYSTEM	(\$605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,073.75)			
			Construction	Stockpile - To	otal			(\$5,073.75)			
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$5,073.75			
			Construction		VII - <u>Total</u>			\$5,073.75			
			Overrun	Overrun	38	Oct 1,	SYSTEM	(\$1,792.00)			
						2025					
				Overrun - T	otal			(\$1,792.00)			
			Overrun - Tota	al				(\$1,792.00)			
	0830 - Total						(\$1,792.00)				
	0040	MGS GUARDRAIL,	Construction		25	Mar 17, 2025	SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0840	8 FT. POSTS, 6 FT - 3 IN	Stockpile								
	0840	8 FT. POSTS, 6 FT 3 IN	Stockpile		38	Oct 1, 2025	SYSTEM	(\$13,338.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0840		Stockpile	- Total	38	Oct 1,	SYSTEM	(\$13,338.99) (\$16,104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 08		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1 3 IN	STMI	- Total				\$16,104.78	
			Construction	Stockpile STI	MI - Total			\$16,104.78	
08	840 - '	Total						\$0.00	
08		MGS VERTICAL CONCRETE	Construction Stockpile		38	Oct 1, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$1,950.00)	
			Construction 5	Stockpile - To	otal			(\$1,950.00)	
			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	MI - Total			\$1,950.00	
08	850 -	Total						\$0.00	
08		MGS LONG SPAN GUARDRAIL	Construction Stockpile		38	Oct 1, 2025	SYSTEM	(\$1,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION		- Total				(\$1,525.00)	
			Construction		otal			(\$1,525.00)	
			Construction		6	Jun 3,	SYSTEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	2024	STOTEM	\$1,525.00	rayment Estimate item Aujustinent generateu Stockpile Harisaction
			Construction S		MI Total			\$1,525.00	
-			Construction	Stockpile STI	vii - Totai				
		MGS END	Construction		32	Jul 1,	SYSTEM	\$0.00 (\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile		38	2025 Oct 1, 2025	SYSTEM	(\$2,394.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$3,990.00)	
			Construction	Stockpile - To	otal			(\$3,990.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,990.00	
			Construction	Stockpile STI	VII - Total			\$3,990.00	
08	870 -	Total						\$0.00	
08		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			25	Mar 17, 2025	SYSTEM	(\$3,046.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 1, 2025	SYSTEM	(\$4,921.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,125.00)	
			Construction	Stockpile - To	otal			(\$13,125.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
			Construction	Stockpile STI	VII - Total			\$13,125.00	
08	880 -	Total						\$0.00	
30		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		22	Feb 2, 2025	SYSTEM	(\$9,525.00)	
		/			22	Feb 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,525.00)	
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		24	Mar 3, 2025	SYSTEM	(\$9,525.00)	
		TYPE AT			24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)	
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)	
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)	
					27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$9,525.00)	
					28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$9,525.00)	
					29	May 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)	
					30	Jun 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$9,525.00)	
					31	Jun 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$9,525.00)	
					32	Jul 1, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$25,400.00)	
					33	Jul 16, 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.
					37	Sep 16, 2025	SYSTEM	(\$25,400.00)	
					37	Sep 16,	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			2025			Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		ITPEAI			38	Oct 1, 2025	SYSTEM	(\$25,400.00)																
					38	Oct 1, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0890	Total						\$0.00																
	0900	LUMINAIRE, LED- A	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)																
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)																
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)																
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)																
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)																
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)																
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
							28	May 2, 2025	SYSTEM	(\$1,545.00)														
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							29	May 16, 2025	SYSTEM	(\$1,545.00)														
																	29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					30	Jun 2, 2025	SYSTEM	(\$1,545.00)																
																	30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
																				31	Jun 16, 2025	SYSTEM	(\$1,545.00)	
																			31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
															3								3	32
					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)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0900	LUMINAIRE, LED- A	Material		33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					34	Aug 4, 2025	SYSTEM	(\$4,120.00)			
					34	Aug 4, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					35	Aug 18, 2025	SYSTEM	(\$4,120.00)			
					35	Aug 18, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					36	Sep 2, 2025	SYSTEM	(\$4,120.00)			
					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.		
					37	Sep 16, 2025	SYSTEM	(\$4,120.00)			
					37	Sep 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					38	Oct 1, 2025	SYSTEM	(\$4,120.00)			
					38	Oct 1, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0900 - 1	- Total						\$0.00			
	0940	CABLE, 6 AWG 1 CONDUCTOR	Material	Material		37	Sep 16, 2025	SYSTEM	(\$6,061.00)		
							37	Sep 16, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
							38	Oct 1, 2025	SYSTEM	(\$6,061.00)	
							38	Oct 1,			This adjustment effects the original quotons reported Material Daymont
						2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total			SYSTEM	\$6,061.00 \$0.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment		
			Material - Tota				SYSTEM		Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment		
	0940	- Total	Material - Tota				SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment		
	0940 - 0950	CABLE, 10 AWG 1 CONDUCTOR,			22		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1			22 22	2025 Feb 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1 CONDUCTOR,				Feb 2, 2025 Feb 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25)	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1 CONDUCTOR,			22	Feb 2, 2025 Feb 2, 2025 Feb 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1 CONDUCTOR,			22	Feb 2, 2025 Feb 2, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23	Feb 2, 2025 Feb 2, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment		
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24	Feb 2, 2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj¹ overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj¹ overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj¹ overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24	Feb 2, 2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25 (\$224.25) \$224.25 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj¹ overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj¹ overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj¹ overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25	Feb 2, 2025 Feb 2, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$224.25) \$224.25 (\$224.25) \$224.25 (\$224.25) \$224.25	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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	Jun 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$224.25)	
					32	Jul 1, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$224.25)	
					33	Jul 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$224.25)	
					34	Aug 4, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$224.25)	
					35	Aug 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					37	Sep 16, 2025	SYSTEM	(\$598.00)	
					37	Sep 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$598.00)	
					38	Oct 1, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950							\$0.00	
	0960	WIRE, 8 AWG,	Material		37	Sep 16,	SYSTEM	(\$2,282.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0960	BARE NEUTRAL	Material			2025			
					37	Sep 16, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$2,282.00)	
					38	Oct 1, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0970	CABLE-CONDUIT, 1 IN., 2	Material		37	Sep 16, 2025	SYSTEM	(\$45.00)	
		CONDUCTORS			37	Sep 16, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$45.00)	
					38	Oct 1, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0970 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0990	POWER SUPPLY ASSEMBLY, TYPE	Material		30	Jun 2, 2025	SYSTEM	(\$12,425.00)	
		2, 240/120			30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)	
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$12,425.00)	
					32	Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,425.00)	
					33	Jul 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$12,425.00)	
					34	Aug 4, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$12,425.00)	
					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.
					37	Sep 16, 2025	SYSTEM	(\$12,425.00)	
					37	Sep 16, 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 19 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$12,425.00)	
					38	Oct 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
	0990 -	Total	Material - Tota					\$0.00 \$0.00	
	1000	CONCRETE FOOTINGS,	Material		32	Jul 1, 2025	SYSTEM	(\$8,456.00)	
		EMBEDDED			32	Jul 1, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,292.00)	Established Exception 22 on the surroller aymont Established.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3351	1000	CONCRETE	Material	. , , p =					Estimate Exception 26 on the current Payment Estimate.										
		FOOTINGS, EMBEDDED			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.										
					37	Sep 16, 2025	SYSTEM	(\$12,292.00)											
					37	Sep 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					38	Oct 1, 2025	SYSTEM	(\$16,688.00)											
					38	Oct 1, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
			Material - Tota	- Total				\$0.00											
				ıl				\$0.00											
	1000 -	Total						\$0.00											
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction S	- Total				(\$4,176.00)											
				Stockpile - To	otal			(\$4,176.00)											
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STMI	STIVII	- Total				\$4,176.00											
			Construction	Stockpile STI	VII - Total			\$4,176.00											
	1010 - Total	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										
					38 Oct 1, 2025 SYSTEM			(\$14,342.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$24,795.50)											
			Construction	Stockpile - To				(\$24,795.50)											
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total	M. Total			\$24,795.50											
	1020	Total	Construction	Stockpile STI	m - Total			\$24,795.50 \$0.00											
	1030		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)	7,000										
															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	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.										
					37	Sep 16,	SYSTEM	(\$1,800.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1030	36 IN. SURFACE-	Material	•		2025			
		MOUNT DELINEATOR POST			37	Sep 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$1,800.00)	
					38	Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment
				- Total				\$0.00	Estimate Exception 21 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)	
					38	Oct 1, 2025	SYSTEM	\$600.00	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	
	1030 -							\$0.00	
	1040	2 IN. PSST POST - 12 GA.	Material		2	Apr 2, 2024	SYSTEM	(\$1,800.00)	
					2	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$1,800.00)	
					3	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$1,800.00)	
					5	May 16, 2024	SYSTEM	(\$1,800.00)	
					5	May 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$1,800.00)	
					6	Jun 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$4,800.00)	
					7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$5,160.00)	
					8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)	
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)	
					10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)	
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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		12	Sep 3, 2024	SYSTEM	(\$5,160.00)												
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)												
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)												
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)												
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Nov 4, 2024	SYSTEM	(\$5,160.00)												
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)												
					17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)												
					18	Dec 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					19	Dec 16, 2024	SYSTEM	(\$5,160.00)												
					19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)												
					20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					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.											
											2	2	2.	2	2-	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,	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)																		
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)																		
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					28	May 2, 2025	SYSTEM	(\$5,160.00)																		
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					29	May 16, 2025	SYSTEM	(\$5,160.00)																		
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					30	Jun 2, 2025	SYSTEM	(\$5,160.00)																		
					30	Jun 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					31	Jun 16, 2025	SYSTEM	(\$5,160.00)																		
					31	Jun 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)																		
					32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					33	Jul 16, 2025	SYSTEM	(\$5,430.00)																		
					33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					34	Aug 4, 2025	SYSTEM	(\$5,430.00)																		
					34	Aug 4, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					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)																		
			3					3														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.
																37	Sep 16, 2025	SYSTEM	(\$5,430.00)							
																37	Sep 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				38	Oct 1, 2025	SYSTEM	(\$5,430.00)																			
					38	Oct 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
				- Total				(\$1,800.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	1040	2 IN. PSST POST -	Material - Tota	l				(\$1,800.00)		
		12 GA.	MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00		
				- Total				\$1,800.00		
			MaterialCredit	- Total				\$1,800.00		
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,530.00)		
					4	May 2, 2024	SYSTEM	\$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)		
					8	Jul 1, 2024	SYSTEM	(\$360.00)		
					9	Jul 17, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
					11	Aug 16, 2024	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00				
			Overrun - Tota					\$0.00		
	1040 -	Total						\$0.00		
	1050	CONCRETE POST ANCHOR FOR 2	FOR 2		32	Jul 1, 2025	SYSTEM	(\$1,500.00)		
		IN. PSST 7 GA.			32	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					33	Jul 16, 2025	SYSTEM	(\$1,500.00)		
					33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						34	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					35	Aug 18, 2025	SYSTEM	(\$1,500.00)		
					35	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					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 (0036) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					37	Sep 16, 2025	SYSTEM	(\$1,500.00)		
					37	Sep 16, 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 24 on the current Payment Estimate.	
					38	Oct 1, 2025	SYSTEM	(\$1,500.00)		
					38	Oct 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1050 -	Total						\$0.00		
	1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$224.00)		
					32	Jul 1, 2025	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment	



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						Estimate Exception 27 on the current Payment Estimate.
		F031 - 12 GA.			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.	
					37	Sep 16, 2025	SYSTEM	(\$8,400.00)	
					37	Sep 16, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$8,672.00)	
				38	Oct 1, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00	
			Material - Tota					60.00	
				1				\$0.00	
				Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)	
					33		SYSTEM SYSTEM		
						2025 Aug 4,		(\$2,192.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
					34	2025 Aug 4, 2025 Oct 1,	SYSTEM	(\$2,192.00) (\$5,984.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
				Overrun - To	34	2025 Aug 4, 2025 Oct 1,	SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
		- Total	Overrun - Tota	Overrun - To	34 38 otal	2025 Aug 4, 2025 Oct 1, 2025	SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
		CONCRETE POST ANCHOR FOR 2.5	Overrun - Tota	Overrun - To	34	2025 Aug 4, 2025 Oct 1,	SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
		CONCRETE POST	Overrun - Tota	Overrun - To	34 38 otal	2025 Aug 4, 2025 Oct 1, 2025	SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is
		CONCRETE POST ANCHOR FOR 2.5	Overrun - Tota	Overrun - To	34 38 otal	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 (\$520.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5	Overrun - Tota	Overrun - To	34 38 ootal 32 32	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 \$520.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment
		CONCRETE POST ANCHOR FOR 2.5	Overrun - Tota	Overrun - To	34 38 ootal 32 32 33	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 \$520.00) \$520.00	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). 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. 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	Overrun - Tota	Overrun - To	34 38 ootal 32 32 33 33 33	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 (\$520.00) \$520.00 (\$2,600.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). 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. 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	Overrun - Tota	Overrun - To	34 38 ootal 32 32 33 33 34	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 \$520.00) (\$520.00) (\$2,600.00) (\$9,360.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). 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. 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 Exception 49 on the current Payment Estimate.
		CONCRETE POST ANCHOR FOR 2.5	Overrun - Tota	Overrun - To	34 38 32 32 33 33 34 34	2025 Aug 4, 2025 Oct 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,192.00) (\$5,984.00) \$8,176.00 \$0.00 \$0.00 \$5.00 (\$520.00) \$520.00 (\$2,600.00) \$2,600.00 (\$9,360.00)	previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). 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. 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 Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		36	Sep 2, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$9,360.00)	
					37	Sep 16, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$9,880.00)	
					38	Oct 1, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,080.00)	
				34	Aug 4, 2025	SYSTEM	(\$6,760.00)		
					38	Oct 1, 2025	SYSTEM	\$8,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',520.00000 - 520.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1080	SH-FLAT SHEET	FLAT SHEET Material		7	Jun 17, 2024	SYSTEM	(\$780.00)	
					7	Jun 17, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$975.00)	
					8	Jul 1, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$975.00)	
					9	Jul 17, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$13.00)	
					38	Oct 1, 2025	SYSTEM	\$13.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	5004	DRIVEN POST ANCHOR FOR 2	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)	
		IN. PSST - 12 GA.			7	Jun 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$3,360.00)	
					8	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$3,360.00)	
					9	Jul 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material			2025			Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
		IN. PSST - 12 GA.			24	Mar 3, 2025	SYSTEM	(\$3,360.00)																												
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					25	Mar 17, 2025	SYSTEM	(\$3,360.00)																												
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)																												
					26	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					27	Apr 16, 2025	SYSTEM	(\$3,360.00)																												
					27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					28	May 2, 2025	SYSTEM	(\$3,360.00)	·																											
					28	May 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
						29	May 16, 2025	SYSTEM	(\$3,360.00)																											
					29	May 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					30	Jun 2, 2025	SYSTEM	(\$3,360.00)																												
						30	Jun 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																										
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)																												
					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.																											
																									;	:			;	;	3	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.																					
					37	Sep 16,	SYSTEM	(\$3,360.00)																												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material			2025			
		IN. PSST - 12 GA.			37	Sep 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$3,360.00)	
					38	Oct 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment
				- Total				60.00	Estimate Exception 23 on the current Payment Estimate.
			Material - Tota					\$0.00 \$0.00	
			Overrun	Overrun	7	Jun 17,	SYSTEM	(\$2,100.00)	
				8	2024 Jul 1,	SYSTEM	(\$210.00)		
					2024		, ,		
					9	Jul 17, 2024	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					11	Aug 16, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5004	- Total						\$0.00	
	5005	15 IN. GROUP B FLARED END SEC	Material		37	Sep 16, 2025	SYSTEM	(\$600.00)	
					37	Sep 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$600.00)	
					38	Oct 1,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota			2025		\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
	5005 - 5011	CONDUIT, 3 IN. RIGID, IN	Material - Tota		25	2025 Mar 17, 2025	SYSTEM	\$0.00 \$0.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate.
		CONDUIT, 3 IN.			25 25	Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00	
		CONDUIT, 3 IN. RIGID, IN				Mar 17, 2025 Mar 17,		\$0.00 \$0.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25	Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26 27	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26 27 27	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26 27 27 28	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26 27 27 28 28	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 4025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
		CONDUIT, 3 IN. RIGID, IN			25 26 26 27 27 28 28	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00 (\$2,499.00) \$2,499.00 (\$2,499.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2025			Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
	NERO!			31	Jun 16, 2025	SYSTEM	(\$2,499.00)							
				31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				32	Jul 1, 2025	SYSTEM	(\$2,499.00)							
				32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)						
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					34	Aug 4, 2025	SYSTEM	(\$2,499.00)						
					34	Aug 4, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					35	Aug 18, 2025	SYSTEM	(\$2,499.00)						
					35	Aug 18, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					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 Payment Estimate Exception 18 on the current Payment Estimate.					
					37	Sep 16, 2025	SYSTEM	(\$2,499.00)						
								37	Sep 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					38	Oct 1, 2025	SYSTEM	(\$2,499.00)						
					38	Oct 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
			Material - Tota	- Total				\$0.00 \$0.00						
	5011 -	Total						\$0.00						
	5014	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$62,428.59)						
					31	Jun 16, 2025	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)						
					32	Jul 1, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)						
							33	Jul 16, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					34	Aug 4, 2025	SYSTEM	(\$64,035.09)						
										34	Aug 4, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00						

Oct 4, 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 - Tota	d				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,594.59)	
					32	Jul 1, 2025	SYSTEM	(\$1,606.50)	
					34	Aug 4, 2025	SYSTEM	\$6,201.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.65000 - 160.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014	Total						\$0.00	
J6S3351	- Total							(\$27,460.52)	
Overall -	Total							(\$27,460.52)	



Contract Adjustments for Contract - 231117-F02

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

Revision 5/29/2025 Page 57 of 57