

Pay Estimate Created Date: October 16, 2025

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	Contract ID Prime Contrac	23111 ctor Millsto	7-F02 ne Weber, LLC	Pay Peri Pay Peri		October 1, 202 October 15, 20)25 N	Original Contract Amount let Change Order Amount Current Contract Amount	\$4,673,944.3 (\$38,759.8 \$4,635,184.4		
Approval Date									By User		
October 16, 2025			Generated a	Generated and Approved (and should be considered Draft) at the Project Office Level							
October 16, 2025			Reviewed and A	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
October 20, 2025	October 20, 2025			Reviewed and Approved at the Central Office Controllers Office					ramses1		
Original Completion	Original Completion Date Current			Ac	tual Com	oletion Date		% of Current Contract Amoun	t Complete		
December 1, 20	025	Decem	ber 1, 2025		October 8, 2025			97.54%			
	Con	tract Informa	tional Dates				Milestones				
Date Description	Original Com	pletion Date	Current Comple	etion Date		No Miles	No Milestones Exist for Contract				
Acceptance Date											
Awarded Date	warded Date December 6, 2023		December 6, 2023								
Letting Date	etting Date November 17, 2023		November 17, 2023								
otice to Proceed Date January 8, 2024		24	January 8, 2024								
Vork Began Date March 6, 2024 March 6, 2024											

Contract Total P	ay For Estimate No. 39			
		This Estimate	Previous	To Date
231117-F02				
	Total Posted Items Pay	\$252.00	\$4,520,965.23	\$4,521,217.23
	Gross Item Adjustments	\$0.00	(\$27,460.52)	(\$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
	·		\$4,528,504.71	\$4,528,756.71
Contract Total P	avable This Estimate:	\$252.00		

Items Paid This Es	tems Paid This Estimate Period											
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J6S3351 1100 9035069A SHF-FLAT SHEET FLUORESCENT SQFT \$28.000 9 \$252.0												
Project J6S3351 -	Total						\$252.00					
Overall - Total \$252.00												
Contract Adjustme	Contract Adjustments This Estimate											

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)
	0170	OUTLET PIPES AND SPLASH PADS	Material		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.	1	\$711.00	\$711.00
	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		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.	2	\$1,396.00	\$2,792.00
	0560	TEMPORARY PAVEMENT MARKING	Material			-18	\$100.00	(\$1,800.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		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	\$100.00	\$1,800.00

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Estimat	gress e Num 39		231117-F02 Millstone Webe		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Net Chan	Contract Amor ge Order Amo Contract Amou	ount	\$4,673,944.32 (\$38,759.87 \$4,635,184.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-21,860	\$1.00	(\$21,860.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mate Adjustment (000	offsets the original systimate Payment Estimate 04) due to user jimenj1 ment Estimate Exceptiment Estimate.	Item	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 Mate Adjustment (000	offsets the original systimate Payment Estimate 05) due to user jimenj1 ment Estimate Exceptiment Estimate.	Item	996.20000	\$1.40	\$1,394.68
	0590	SEPARATION GEOTEXTILE	Material				-	10,800.20000	\$2.10	(\$22,680.42)
	0590	SEPARATION GEOTEXTILE	Material		generated Mate Adjustment (000	offsets the original systimate Payment Estimate 06) due to user jimenj1 ment Estimate Exceptiment Estimate.	Item	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 Mate Adjustment (000	offsets the original systimate Payment Estimate of the original original original original or original o	Item	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 Mate Adjustment (000	offsets the original systimate Payment Estimate 08) due to user jimenj1 ment Estimate Exceptiment Estimate.	Item	2	\$500.00	\$1,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material					-10	\$600.00	(\$6,000.00)
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mate Adjustment (000 overridding Pay	offsets the original systimate Payment Estimate on the course jimenj1 ment Estimate Exception at the course of the	Item	10	\$600.00	\$6,000.00
	0780	CURB INLET CHECK	Material					-4	\$120.00	(\$480.00)
	0780	CURB INLET CHECK	Material		generated Mate Adjustment (001 overridding Pay	offsets the original systimate rial Payment Estimate 10) due to user jimenj1 ment Estimate Excepti ayment Estimate.	Item	4	\$120.00	\$480.00
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material					-8	\$3,175.00	(\$25,400.00)
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	R Material		generated Mate Adjustment (001 overridding Pay	offsets the original systimate Payment Estimate of 1) due to user jimenj1 ment Estimate Exception of the control of the contro	Item	8	\$3,175.00	\$25,400.00
	0900	LUMINAIRE, LED-A	Material					-8	\$515.00	(\$4,120.00)
	0900	LUMINAIRE, LED-A	Material		generated Mate Adjustment (001	offsets the original systial Payment Estimate 12) due to user jimenj1 ment Estimate Excepti	Item	8	\$515.00	\$4,120.00

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Section No. Type	Estimat	gress te Num 39		231117-F02 Millstone Webe		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Net Chai	Contract Amor nge Order Amo Contract Amor	ount	\$4,673,944.32 (\$38,759.87) \$4,635,184.45
OS40 CABLE, 6 AWG 1			Item Description		Adjustmer		Comments			Adjustment	Adjustment amount
CONDUCTOR	J6S3351					on the current P	ayment Estimate.				
CONDUCTOR Adjustment (0.31 due to user jimen)		0940		Material					-3,190	\$1.90	(\$6,061.00)
CONDUCTOR, POLE AND BRACKET 0.000 CABLE, 10 AWG 1 Four Properties Conductor Co		0940		Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate I3) due to user jimenj ment Estimate Except	tem 1	3,190	\$1.90	\$6,061.00
CONDUCTOR, POLE AND BRACKET		0950	CONDUCTOR, POLE AND	Material					-520	\$1.15	(\$598.00)
NEUTRAL		0950	CONDUCTOR, POLE AND	Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate I4) due to user jimenj´ ment Estimate Except	tem 1	520	\$1.15	\$598.00
NEUTRAL Generated Material Payment Estimate tem Adjustment (1015) due to user jimen¹1 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (1016) due to user jimen¹1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception		0960		Material					-1,630	\$1.40	(\$2,282.00)
CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG		0960		Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate I5) due to user jimenj ment Estimate Except	tem 1	1,630	\$1.40	\$2,282.00
CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY DOUGHT SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY DOUGHT SERVICE, LIGHTING ONLY Material DOUGHT SERVICE, LIGHTING ONLY Material This adjustment offsets the original system- generated Material Payment Estimate tem Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 10 CONCRETE FOOTINGS, EMBEDDED Material This adjustment offsets the original system- generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 21 This adjustment offsets the original system- generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 22 This adjustment offsets the original system- generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 22		0970	CONDUCTORS AND 1 BARE						-180	\$0.25	(\$45.00)
ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 0990 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 1000 CONCRETE FOOTINGS, EMBEDDED 1000 S2,800.00 (\$16,60		0970	CONDUCTORS AND 1 BARE			generated Mate Adjustment (001 overridding Pay	rial Payment Estimate I6) due to user jimenj ment Estimate Except	tem 1	180	\$0.25	\$45.00
ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY 1000 CONCRETE FOOTINGS, EMBEDDED 1000 Assembly a service of the current Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment Estimate Item Adjustment Item A		0990	ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material					-1	\$12,425.00	(\$12,425.00)
EMBEDDED 1000 CONCRETE FOOTINGS, EMBEDDED 1000 CONCRETE FOOTINGS, EMBEDDED 1000 CONCRETE FOOTINGS, EMBEDDED 1000 Sequence and Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. 1000 Sequence and Seque		0990	ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate I7) due to user jimenj ment Estimate Except	tem 1	1	\$12,425.00	\$12,425.00
EMBEDDED generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1030 36 IN. SURFACE-MOUNT DELINEATOR POST Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate 1040 2 IN. PSST POST - 12 GA. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22		1000		Material					-5.96000	\$2,800.00	(\$16,688.00)
DELINEATOR POST 1030 36 IN. SURFACE-MOUNT DELINEATOR POST Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 1040 2 IN. PSST POST - 12 GA. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22		1000	,	Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate l8) due to user jimenj ment Estimate Except	tem 1	5.96000	\$2,800.00	\$16,688.00
DELINEATOR POST generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 1040 2 IN. PSST POST - 12 GA. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22		1030		Material					-18	\$100.00	(\$1,800.00)
1040 2 IN. PSST POST - 12 GA. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22		1030		Material		generated Mate Adjustment (001 overridding Pay	rial Payment Estimate l9) due to user jimenj ment Estimate Except	tem 1	18	\$100.00	\$1,800.00
generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22		1040	2 IN. PSST POST - 12 GA.	Material					-181	\$30.00	(\$5,430.00)
		1040	2 IN. PSST POST - 12 GA.	Material		generated Mate Adjustment (002 overridding Pay	rial Payment Estimate 20) due to user jimenj ment Estimate Except	tem 1	181	\$30.00	\$5,430.00
1050 CONCRETE POST ANCHOR Material -3 \$500.00 (\$1,5)		1050	CONCRETE POST ANCHOR	Material					-3	\$500.00	(\$1,500.00)

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stimat	gress e Numi 39		31117-F02 illstone Webe		ay Period Start ay Period End	October 1, 2025 October 15, 2025	Original Cor Net Change Current Cor	Order Amo	ount	\$4,673,944.32 (\$38,759.87 \$4,635,184.45
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3351		FOR 2 IN. PSST 7 GA.								
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 1) due to user jimenj nent Estimate Excep ayment Estimate.	Item 1	3	\$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 Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 2) due to user jimenj nent Estimate Excep ayment Estimate.	tem 1	271	\$32.00	\$8,672.00
	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		generated Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 3) due to user jimenj nent Estimate Excep ayment Estimate.	tem 1	19	\$520.00	\$9,880.00
	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 Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 4) due to user jimenj nent Estimate Excep ayment Estimate.	ltem	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		generated Mater Adjustment (002	offsets the original sy ial Payment Estimate 5) due to user jimenj nent Estimate Excep nent 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 Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 6) due to user jimenj nent Estimate Excep ayment Estimate.	Item	170	\$14.70	\$2,499.00
tal		'								\$0.00

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					Co	ontract Project Informati	on
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 CC	C)
Totals b	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$252.00 \$0.00 \$252.00	Previous \$4,520,965.23 (\$27,460.52) \$4,493,504.71	To Date \$4,521,217.23 (\$27,460.52) \$4,493,756.71
	Incentive Disincentiv Liquidated Other Cont		ante		\$0.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00	\$35,000.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Number 6177, Materials 1se displayed, Material 1930MPSQC. 61 - Underdamin Schill PVC (**Committed Programs Assertion** Programs Asserti	Exceptions (Discrepancies) This Estimate Period			
Names CPT, Material Set Göbblichop, Material to 10 DIAMPSCO. 04 - Included and Scholl PVC (**Clorent, Assertation Assertation Program (SECSIO). Intern 6 S2011 - Project Iren Line (**Clorent, Assertation Assertation Program (SECSIO). Intern 6 S2011 - Project Iren Line (**Clorent, Assertation Section College Materials Program (SECSIO). Intern 6 S2011 - Project Iren Line (**Clorent, Assertation Section College Materials Program (SECSIO). Intern 6 S2011 - Project Iren Line (**Clorent, Assertation Section College Materials Program (SECSIO). Intern 6 S2010 Assertation College Asse	Exceptions / Discrepencies	Explanation		Status
Number 0800, Maserial Ser 61-4010 troit, Maserial for Companies Affaired and Cover, companies Affaired Compa	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 0600, Material See 62000036, Material 05007011 = Wilderformance Line, Acceptance Action Cerebro 05007011 is Wilderformance Materials Project Material	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
Number 0507, Malerial Set 620007AB, International Control of the Company of the Company of the Control of the C	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 6050, Material Set 260103066, Material 10110XT3 in multificient. Editimate Deception Type: Insufficient Materials: Project 583331, Item 263104A, Project Item Line Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with contractor to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji Overridden Working with MoDOT Materials to correct bite exception Jimeriji O	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 0600, Material Set 6220104A69, Material of 101CXT-1 - Gedecknife Patric for Separation (71). Elitimate Exception Type: Insufficient Materials: Project 4853351, Iber 7250312A, Project frem Line Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with more of the Materials Project 4853351, Iber 7250312A, Project frem Line Working with contractor to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDOT Materials to correct this exception (71). Working with McDO	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 0101, Material Set 120312A98, Material MORCPEPE12 - Project Igen Line Acceptance Action Generic 1047CEPPE12 is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 202012A, Project Item Line Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 202015A, Project Item Line Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 202015A, Project Item Line Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 202015A, Project Item Line Number 0780, Material 2020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 202015A, Project Item Line Number 0780, Material Set 600107AS, Material 2020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 201016A, Acceptance Action Generic 030ESEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 20110A, Project Item Line Number 0780, Material Set 600107AS, Material 2000ETEC - Temporary Erosion Control, Acceptance Action Generic 030ETEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 20110A, Project Item Line Number 0780, Material Set 600107AS, Material 2000ETHAX - Highway Lighting Material, Acceptance Action Generic 030ETHAX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 20110AD, Project Item Line Number 0780, Material Set 601017A, Material 2001ETHAX - Highway Lighting Material, Acceptance Action Generic 030ETHAX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 20110AD, Project Item Line Number 0780, Material Set 60107AB, Material 2001ETHAX - Highway Lighting Material, Acceptance Action Generic 030ETHAX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 20110AD, Pr	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 1000, Material Set 7300173A, Material 1020ESZN- Flared End Section Zinc glavanized steel, Acceptance Action Generic 1020ESZN, its insufficient. Set 1000ESZN is insufficient. Set 1000ESZN in insufficient Materials Project J853351, Item 7320015A, Project Item Line Number 6100, Materials Set 730015ASS, Material 1032ESRC- Flored End Section Aluminum coated steel, Acceptance Action Generic 1020ESRAC is insufficient. Set 1000ESZN in insufficient. Set 1000ESZN in insufficient Section Aluminum coated steel, Acceptance Action Generic 1020ESRAC is insufficient. Set 1000ESZN insufficient Section Aluminum coated steel, Acceptance Action Generic 1020ESRAC is insufficient. Set 1000ESZN insufficient Materials Project J853351, Item 7320015A, Project Item Line Number 1700, Material Set 2010ESZN insufficient Materials Project J853351, Item 9011000, Project Item Line Number 1700, Material Set 2010ESZN insufficient Materials Project J853351, Item 9011000, Project Item Line Number 1700, Material Set 2010ESZN insufficient Section Office	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 6006, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Genetic 1020ESAC is Insufficient Materials: Project J8S3351, Item 801007A, Project Item Line Number 6710, Material Set 730015A96, Material 1020ESAC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801103A, Project Item Line Number 6709, Material Set 801007A96, Material 2020ESAC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801103A, Project Item Line Number 6709, Material Set 801007A96, Material 0800ETEC - Temporary Erosion Control, Acceptance Action Genetic 0800ETEC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801103A, Project Item Line Number 8090, Material Set 901130A9, Material 0800ETEC - Temporary Erosion Control, Acceptance Action Genetic 090EHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801130A, Project Item Line Number 6900, Material Set 901130A9, Material 080EC - Electrical Conduit Materials, Acceptance Action Genetic 090EHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801700B, Project Item Line Number 6911, Material Set 901700BB, Material 080EC - Electrical Conduit Materials, Acceptance Action Genetic 090EHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801700B, Project Item Line Number 6914, Material Set 90170BBB, Material 090114XX - Highway Lighting Material, Acceptance Action Genetic 090EHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 80170B, Project Item Line Number 690, Material Set 90170BBB, Material 090114XX - Highway Lighting Material, Acceptance Action Genetic 090EHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 801710B, Project Item Line Number 690, Material Set 90170BBB, Material 090114XX - Highway Lighting Material, Acceptance Ac	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 773,0615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Accept	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 8061007A96, Material 090TEC : Temporary Erosion Control, Acceptance Action Generic 090TEC is insufficient. Editmate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 9011030, Material 2001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Editmate Exception Type: Insufficient Materials: Project J6S3351, Item 9013011, Project Item Line Number 0800, Material Set 9011030, Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300309, Material O901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Editmate Exception Type: Insufficient Materials: Project J6S3351, Item 901700, Project Item Line Number 901, Material Set 901300309, Material 10500EC. Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901700, Project Item Line Number 909, Material Set 901700969, Material 0901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901710, Project Item Line Number 0900, Material Set 90171096, 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 90172098, 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 90172098, Material 0901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Topical Item Line Number 1000, Material Set 90172098, Material 0901LHXX: Highway Lighting Material, Acceptance Action	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 8990, Material Set 901103096, Material Ogo1LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9013003, Project Item Line Number 9000, Material Set 901300396, Material 1000EC - Electrical Conduit Materials, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9013003, Project Item Line Number 9011, Material Set 901300396, Material 1000EC - Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017006, Project Item Line Number 9040, Material Set 901700696, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017006, Project Item Line Number 9090, Material Set 901700696, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017208, Project Item Line Number 9090, Material Set 90172086, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017208, Project Item Line Number 9090, Material Set 90172086, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017404, Project Item Line Number 9090, Material Set 901740496, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9017404, Project Item Line Number 9000, Material 9001LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853351, Item 9013101, Project Item Line Number 9000, Material	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 909.0, Material Set 9011311, Material Set 9011311, Material Set 9011311, Material Set 9011311, Material Set 901100303, Project Item Line Number 9011, Material Set 901300398, Material 1080EC - Electrical Condul Material, Acceptance Action Generic 1080EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017069, Project Item Line Number 9040, Material Set 901700989, Material 90911LHXX - Highway Lighting Material, Acceptance Action Generic 09011LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901710, Project Item Line Number 9050, Material Set 901711096, Material Set 901711096, Project Item Line Number 9050, Material Set 901711096, Material Set 90171096, Material Set 901711096, Material Set 90171096, Material Set 901711096, Material Set 90171096,	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 0901LHX 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 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0906, Material Set 901720896, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0907, Material Set 901720496, Material 9001LHXX - 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 901720496, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901101, Project Item Line Number 1000, Material Set 9031010, Material 9031474, Project Item Line Number 1000, Material Set 903124296, Material 9031451. Pelnestor Assembly, Acceptance Action Generic 09031HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270, Project Item Line Number 1000, Material Set 9031270A96, 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 90312714, Project Item Line Number 5004, Material Set 90312710, Material 9003HSTS -	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 90171096, 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 90172099, Material Set 90174049, Project Item Line Number 0970, Material Set 901740496, Material Set 901740496, Material Set 901740496, Material Set 90174049, Material Set 90174049, Material Set 90174049, Material Set 90174049, Material Set 901740495, Material Set 901740496, Material Set 901740496, Material Set 90181296, Material S	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 Uppe: 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 9018612, Project Item Line Number 0900, 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 903124296, Material Set 903127496, Material Set 903127408, Material Set 903127408, Material Set 903127408, Material Set 9031274, Mater	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 0900, Material Set 901740496, Material 0901LHXX - 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 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 1030, Material Set 9031270A96, 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 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. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 90312714, Project Item Line Number 5004, Material Set 9031271A, Set	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 9031861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 90312774A, 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 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 Working with MoDOT Materials to correct this exception Jimenj1 Overridden Set 1000 Acceptance Action Generic 0903HSTS 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	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 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. Working with MoDOT Materials to correct this exception Working with MoDOT Materials to correct this exception Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden Working with MoDOT Materials to correct this exception Jimenj1 Overridden	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, 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 Working with MoDOT Materials to correct this exception Jimenj1 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 Working with MoDOT Materials to correct this exception	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
Manipor 1000, material oct 3001274, Material 00001010 - Oboolet 1 (DO NOT 002 tol 2020 of later	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

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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 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2071000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 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 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 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 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 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

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

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

ntract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1117-	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
2		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	\$1,034.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	24.90	\$545.00	\$13,570.50
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$8.85	\$95,580.00
		0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$4.35	\$46,980.00
		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	\$14,353.52
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	-344.70	24.30	SQYD	24.30	\$11.40	\$277.02
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.20	\$23,760.44
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	639.90	8,848.90	SQYD	8,848.90	\$75.00	\$663,667.50
		0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	104.20	541.30	SQYD	541.30	\$73.00	\$39,514.90
		0001	0150	5021340	TYPE A2 SHOULDER	829.30	93.80	923.10	SQYD	923.10	\$66.00	\$60,924.60
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865.60
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$711.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$949.50
		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	\$3,311.1
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$41.00	\$13,616.1
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	210.00	253.00	CUYD	332.10	\$23.90	\$7,937.1
		0001	0300	6097000	ROCK LINING	7.00	37.20	44.20	CUYD	99.80	\$62.75	\$6,262.4
		0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	-1.00	5.00	EA	5.00	\$3,075.00	\$15,375.0
		0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$3,485.00	\$6,970.0
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$490.00	\$0.0
		0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,472.0
		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	\$973.0
		0001	0000	0440044	600MM)	0.00	0.00	0.00		0.00	\$1.396.00	*0.700.0
		0001	0360	6143011 6161098A	MANHOLE FRAME AND COVER, TYPE 1-B CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	3.00	2.00 5.00	EA	2.00 5.00	\$3,800.00	\$2,792.0 \$19,000.0
		0001	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	\$184,178.0
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	366.00	\$130.50	\$47,763.0
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490.0
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$465,000.00	\$0.0
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$437,630.00	\$437,630.0
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	63.00	2,342.00	2,405.00	LF	2,405.00	\$10.00	\$24,050.0
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.0
		0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.0
		0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	-46.00	0.00	EA	0.00	\$65.00	\$0.0
		0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		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	\$13,500.0
		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	\$5,271.00

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

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

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 0.000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0	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 07200000 161 NOT ALLOWED BURSTITUTE GROUP & FLARED END 1.00 4.10 4.00 4.00 4.00 4.00 4.00 4.00 5800 00 5800 00 5800 00 5800 00 0001 0710 0801000A EEEDING - COOL SEASON GRASSES 0.10 0.00			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							
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0001			0001			SECTION							
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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 0910 9013020 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 9017110 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 \$1				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				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

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

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	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	126.00	\$28.00	\$3,528.00
		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	S3351 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,521,217.1
1117-F0	2 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,521,217.1

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

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units		From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
1100	9035069A	SHF-FLAT SHEET FLUORESCENT	10/8/25	10/15/25	1	9.00	SQFT	Route 109	401+26	RT		Sign #6 (W9-1R) [Original Sign #6 moved to 402+90 RT]

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

No Data Available

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J6S3351 0070 LINEAR GRADING CLASS 1 Overrun Overrun 36 Sep 2, 2025 SYSTEM (\$1,635.00)	
CLASS 1 2025	
Overrun - Total (\$1,635.00)	
0070 - Total 0100	
0100 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Overrun Overrun Overrun 31 Jun 16, SYSTEM (\$99.12) 32 Jul 1, SYSTEM (\$647.82) 33 Jul 16, SYSTEM (\$836.62)	
AGGREGATE FOR BASE (4 IN. THICK) 32 Jul 1, 2025 33 Jul 16, 2025 (\$847.82) 33 Jul 16, 2025 (\$836.62)	
THICK) 32 Jul 1, SYSTEM (\$647.82) 33 Jul 16, SYSTEM (\$836.62)	
2025	
Overrun - Total (\$1.583.56)	
(\$1,303.30)	
Overrun - Total (\$1,583.56)	
0100 - Total (\$1,583.56)	
0130 MISC. Material 15 Oct 16, SYSTEM (\$77,025.00)	
15 Oct 16, SYSTEM \$77,025.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0001) due to user jimel Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the Current Payment Estimate Es	nj1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 32 Jul 1, SYSTEM (\$68,467.50) 33 Jul 16, SYSTEM (\$525.00)	
2025	for installed according on all
34 Aug 4, 2025 \$68,992.50 Unit price based on averaged overrun adjustments of applied (if non-zero).	75.00000 - 75.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0140 CONCRETE Material 22 Feb 2, SYSTEM (\$9,052.00) 2025 2025	
NON-REINF) 22 Feb 2, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system-general Estimate Item Adjustment (0001) due to user jimet Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estim	nj1 overridding Payment
23 Feb 18, SYSTEM (\$9,052.00) 2025	
23 Feb 18, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0001) due to user jimer Estimate Exception 2 on the current Payment Estinate Estinate Exception 2 on the current Payment Estinate Estinat	nj1 overridding Payment
24 Mar 3, SYSTEM (\$9,052.00)	
24 Mar 3, SYSTEM \$9,052.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0001) due to user jimer Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estim	nj1 overridding Payment
25 Mar 17, SYSTEM (\$9,052.00)	
25 Mar 17, 2025 \$9,052.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0001) due to user jimet Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estim	nj1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Overrun	
2025	
2025 33 Jul 16, SYSTEM (\$2,898.10) 2025	



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.																
													1					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	20	Jan 2, 2025	SYSTEM	(\$711.00)															
																					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													21	Jan 16, 2025	SYSTEM	(\$711.00)									
								21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					22	Feb 2, 2025	SYSTEM	(\$711.00)																	
							SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					23	Feb 18, 2025	SYSTEM	(\$711.00)																	
					23	Feb 18,	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES AND SPLASH	Material			2025			Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PADS			24	Mar 3, 2025	SYSTEM	(\$711.00)	
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$711.00)	
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$711.00)	
					26	Apr 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$711.00)	
					27	Apr 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$711.00)	
					28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$711.00)	
					29	May 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$711.00)	
					30	Jun 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$711.00)	
					31	Jun 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$711.00)	
					32	Jul 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$711.00)	
					33	Jul 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$711.00)	
					34	Aug 4, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$711.00)	
					35	Aug 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$711.00)	
					36	Sep 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Sep 16,	SYSTEM	(\$711.00)	, ,,,,,,,



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0170	OUTLET PIPES	Material			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 jimenj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$711.00)	
					39	Oct 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0170 -	- Total						\$0.00	
		MODIFIED CONCRETE	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
		GUTTER TYPE B			25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota				\$0.00		
	0180 -	Total						\$0.00	
		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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	, 5111			\$0.00		
	0190 -	Total							
		PAVED	ED Material					\$0.00	
		PAVED	Material		15	Oct 16, 2024	SYSTEM	\$0.00 (\$2,669.92)	
	0200		Material		15 15		SYSTEM		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.
	0200	PAVED	Material	- Total		2024 Oct 16,		(\$2,669.92) \$2,669.92	
	0200	PAVED		- Total		2024 Oct 16,		(\$2,669.92) \$2,669.92 \$0.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0200	PAVED	Material - Tota Overrun			2024 Oct 16,		(\$2,669.92) \$2,669.92	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0200	PAVED	Material - Tota	al	15	2024 Oct 16, 2024 Jul 1,	SYSTEM	(\$2,669.92) \$2,669.92 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0200	PAVED	Material - Tota	al	15	2024 Oct 16, 2024 Jul 1, 2025 Jul 16,	SYSTEM	\$2,669.92 \$2,669.92 \$0.00 \$0.00 (\$341.93)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0200	PAVED	Material - Tota	al	32 33 34	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$2,669.92 \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is
	0200	PAVED	Material - Tota	al Overrun Overrun - T	32 33 34	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is
		PAVED	Material - Tota Overrun	al Overrun Overrun - T	32 33 34	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun	al Overrun Overrun - T	32 33 34	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T al	32 33 34	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T al	32 33 34 otal	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Mar 3, 2025 Jul 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,669.92 \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01) (\$0.01)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T al	32 33 34 otal	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,669.92 \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01) (\$4,670.55)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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). 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).
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T al	32 33 34 34 24 33 35 36	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01) (\$4,670.55) \$4,670.55	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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). 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). 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).
	0200 -	PAVED APPROACH, 7 IN.	Material - Tota Overrun Overrun - Tota	Overrun - Tal Overrun Overrun	32 33 34 34 24 33 35 36	2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Jul 16, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01) (\$4,670.55) \$4,670.55 (\$2,383.43) \$2,383.43	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3351	0210 -	Total						\$0.00																
	0220	CONCRETE CURB (6 IN.	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)																
		HEIGHT AND UNDER)			34	Aug 4, 2025	SYSTEM	\$175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00	applied (i. non 25/6).															
			Overrun - Tota					\$0.00																
	0220 -	Total						\$0.00																
	0230	CONCRETE GUTTER TYPE A	Material		15	Oct 16, 2024	SYSTEM	(\$426.00)																
		0011211111271			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															
					16	Nov 4, 2024	SYSTEM	(\$426.00)	Estimate Exception 7 on the current Payment Estimate.															
					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 jimenj¹l 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					\$0.00																
	0230 -	Total						\$0.00																
	0240	CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$9,065.00)																
					25	Mar 17, 2025	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	31	Jun 16,	SYSTEM	(\$392.00)																



March Company Compan	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
1	J6S3351	0240		Overrun	Overrun		2025																						
2025 2026			GUTTER TYPE B			34		SYSTEM	\$392.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is																			
15						38		SYSTEM	(\$1,470.00)																				
15					Overrun - T	otal			(\$1,470.00)																				
15				Overrun - Tota	al				(\$1,470.00)																				
2004 2016 2979TEM 27,300.00 This adjustment offices the original system-generated Malerial Payment Estimate Exception 5 on the current Payment Estimate 1 or 2004 200		0240	Total						(\$1,470.00)																				
Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate 20 Jan 2, SYSTEM 512.154.50 This adjustment (1004) due to user share overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate 21 Jan 10, SYSTEM 512.554.50 This adjustment offsets the original system-parented Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment		0250		Material		15		SYSTEM	(\$7,300.00)																				
16						15		SYSTEM	\$7,300.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment																			
Estimate						16		SYSTEM	(\$7,300.00)																				
17 Nov 18, SYSTEM 512,154.50 18 Dec 2, SYSTEM 512,154.50 18 Dec 2, SYSTEM 512,154.50 19 Dec 16, SYSTEM 512,154.50 2024 19 Dec 16, SYSTEM 512,154.50 2026 19 Dec 16, SYSTEM 512,154.50 2027 2028 2029 2020 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020						16		SYSTEM	\$7,300.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment																			
2024 Estimate Item Adjustment (0003) due to user jiment] overridding Payment Estimate 2024 2024 2025 2024 2025 2025 2025 2025 2026 2						17		SYSTEM	(\$12,154.50)																				
18						17		SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment																			
Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Dec 16, SYSTEM (\$12,154.50) 2024 19 Dec 16, SYSTEM \$12,154.50 2024 19 Dec 16, SYSTEM \$12,154.50 2024 20 Jan 2, SYSTEM (\$12,154.50) 20 Jan 2, SYSTEM \$12,154.50 20 Jan 2, SYSTEM \$12,154.50 20 Jan 2, SYSTEM \$12,154.50 20 Jan 3, SYSTEM \$12,154.50 20 Jan 16, SYSTEM \$12,154.50 21 Jan 16, SYSTEM \$12,154.50 22 Feb 2, SYSTEM \$12,154.50 22 Feb 2, SYSTEM \$12,155.50 23 Feb 18, SYSTEM \$12,805.50 24 Feb 18, SYSTEM \$12,805.50 25 Feb 18, SYSTEM \$12,805.50 26 Feb 18, SYSTEM \$14,600.00 27 Feb 18, SYSTEM \$14,600.00 28 Feb 18, SYSTEM \$14,600.00 29 Feb 18, SYSTEM \$14,600.00 20 Feb 18, SYSTEM \$1						18		SYSTEM	(\$12,154.50)																				
2024 19						18		SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user shawr overridding Payment																			
Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	(\$12,154.50)																				
2025 2025						19		SYSTEM	\$12,154.50	Estimate Item Adjustment (0004) due to user shawr overridding Payment																			
Substitute Sub						20		SYSTEM	(\$12,154.50)																				
2025 21 Jan 16, 2025 22 Feb 2, 2025 22 Feb 2, 2025 23 Feb 18, 2025 23 Feb 18, 2025 24 Feb 18, 2025 25 Feb 18, 2025 26 Feb 18, 2025 27 Feb 19, 2025 28 Feb 19, 2025 29 Feb 2, 2025 2025 2025 2025 2026 2026 2027 2027 2027 2028 2028 2029 2029 2029 2029 2029 2029						20		SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment																			
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Feb 2, 2025 Feb 2, 2025 Feb 18, 2025									21		SYSTEM	(\$12,154.50)																	
22 Feb 2, 2025 SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 23 Feb 18, 2025 SYSTEM (\$14,600.00) 2025 Feb 18, 2025 SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Jul 1, 2025 SYSTEM (\$36,500.00) SYSTEM SYSTEM \$36,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 34 Aug 4, SYSTEM (\$36,682.50)							21		SYSTEM	\$12,154.50	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment																		
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Feb 18, 2025 24 Jul 1, 2025 25 SYSTEM \$14,600.00 26 SYSTEM \$36,500.00 27 SYSTEM \$36,500.00 28 Jul 1, 2025 29 Jul 1, 2025 20 Jul 1							22		SYSTEM	(\$12,665.50)																			
2025 23 Feb 18, 2025 24 Feb 18, 2025 25 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 33 Jul 16, 2025 34 Jul 16, 2025 35 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. 35 Jul 16, 2025 36,682.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 36 Jul 16, 2025 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.											22		SYSTEM	\$12,665.50	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment														
Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Jul 1, 2025 32 Jul 1, 2025 33 Jul 16, 2025 34 Jul 16, 2025 35 Jul 16, 2025 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 31 Jul 16, 2025 32 SYSTEM 33 Jul 16, 2025 34 Aug 4, SYSTEM 35 SYSTEM 36,682.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 39 This adjustment (0009) due to user jimenj1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.						23		SYSTEM	(\$14,600.00)																				
2025 32 Jul 1, 2025 SYSTEM \$36,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimen]1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 33 Jul 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user jimen]1 overridding Payment Estimate Item Adjustment (0009) due to user jimen]1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 34 Aug 4, SYSTEM (\$36,682.50)				3 3 3										23		SYSTEM	\$14,600.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment											
Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 33 Jul 16, 2025 33 Jul 16, 2025 34 Aug 4, SYSTEM (\$36,682.50) Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						3							3	3	32		SYSTEM	(\$36,500.00)											
2025 33 Jul 16, 2025 \$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, SYSTEM (\$36,682.50)																33	33		3		3				32		SYSTEM	\$36,500.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
33 Jul 16, 2025 \$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, SYSTEM (\$36,682.50)																		:	33		SYSTEM	(\$36,682.50)							
34 Aug 4, SYSTEM (\$36,682.50)																										33	Jul 16,	SYSTEM	\$36,682.50
2025						34	Aug 4, 2025	SYSTEM	(\$36,682.50)																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3351	0250	CURB AND GUTTER TYPE B	Material		34	Aug 4, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					35	Aug 18, 2025	SYSTEM	(\$36,682.50)													
					35	Aug 18, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	1				\$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 a previous payment estimates. Price Adjustments of ',12.10000 - 12.10000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0260 -	Total						\$0.00													
	0280	FURNISHING TYPE 1 ROCK	Material		28	May 2, 2025	SYSTEM	(\$492.00)													
		DITCH LINER			28	May 2, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
								29	May 16, 2025	SYSTEM	(\$492.00)										
					29	May 16, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
							30	Jun 2, 2025	SYSTEM	(\$967.60)											
					30	Jun 2, 2025	SYSTEM	\$967.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
								31	Jun 16, 2025	SYSTEM	(\$1,242.30)										
					31	Jun 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					32	Jul 1, 2025	SYSTEM	(\$1,242.30)													
					32	Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					33	Jul 16, 2025	SYSTEM	(\$1,242.30)													
						33	Jul 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$8,569.00)													
				3													35	Aug 18, 2025	SYSTEM	\$7,831.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'applied (if non-zero).
					36	Sep 2, 2025	SYSTEM	(\$2,505.10)													
				Overrun - T	otal			(\$3,243.10)													
			Overrun - Tota	ıl				(\$3,243.10)													
	0280 -	Total						(\$3,243.10)													
	0290	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$4,995.10)													
					35	Aug 18,	SYSTEM	\$4,564.90	Unit price based on averaged overrun adjustments for installed quantity on												



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	Overrun		2025			previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).								
		LIVER			36	Sep 2, 2025	SYSTEM	(\$1,460.29)									
				Overrun - T	otal			(\$1,890.49)									
			Overrun - Tota	al				(\$1,890.49)									
	0290 -	Total						(\$1,890.49)									
	0300	ROCK LINING	Material		15	Oct 16, 2024	SYSTEM	(\$225.90)									
					15	Oct 16, 2024	SYSTEM	\$225.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$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 - To				(\$3,488.90)									
			Overrun - Tota	al				(\$3,488.90)									
	0300 -	Total MANHOLE						(\$3,488.90)									
	0360		Material	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)								
					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
					33	Jul 16, 2025	SYSTEM	(\$2,792.00)									
			2025						33		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.				
				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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		36	Sep 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					37	Sep 16, 2025	SYSTEM	(\$2,792.00)															
					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.														
					39	Oct 16, 2025	SYSTEM	(\$2,792.00)															
					39	Oct 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.														
				- Total				\$0.00	Estimate Exception 2 on the current Payment Estimate.														
			Material - Tota					\$0.00															
	0360 - Total	Total						\$0.00															
	0370	CHANGEABLE MESSAGE SIGN	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)															
		WITHOUT COMMUNICATION INTERFACE,				32	Jul 1, 2025	SYSTEM	(\$7,600.00)														
		CONTRACTOR FURNISHED / 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	otal				\$0.00															
	0370 -	Total	Material	Material					\$0.00														
	0390	MISC. TRAFFIC CONTROL DEVICES	Material		4	May 2, 2024	SYSTEM	(\$92,133.20)															
							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 7 8					7	7				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	8	3		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,	SYSTEM	(\$25,447.50)															



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	400	CONCRETE	Material			2025			
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	38	Oct 1, 2025	SYSTEM	(\$3,915.00)	
				Overrun - T	otal			(\$3,915.00)	
			Overrun - Tota	ıl				(\$3,915.00)	
0	400 -	Total						(\$3,915.00)	
0	410	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CONT			24	Mar 3, 2025	SYSTEM	\$767.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
					26	Apr 2, 2025	SYSTEM	\$122.80	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
0	410 -	Total						\$0.00	
0	430	PAVEMENT EDGE TREATMENT	E Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)	
					17	Nov 18, 2024	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					32	Jul 1, 2025	SYSTEM	(\$4,550.00)	
					34	Aug 4, 2025	SYSTEM	\$4,550.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					otal			\$0.00	
			Overrun - Total					\$0.00	
0	430 -	Total						\$0.00	
0	440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
		LIMIAMOW			33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
0	440 -	Total						\$0.00	
0	450	PREF THERMO PVMT MRKG, STRIAGHT	Material		33	Jul 16, 2025	SYSTEM	(\$250.00)	
		ARROW			33	Jul 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	450 -	Total						\$0.00	
0	460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0	460 -	Total						\$0.00	
0	470	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	



Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1 047	70 WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Tota	al				\$0.00			
047	70 - Total						\$0.00			
049		Material		33	Jul 16,	SYSTEM	(\$3,000.00)			
	PVMT MARK, LT/RT FISH			33	2025 Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment		
			Total		2020		***	Estimate Exception 12 on the current Payment Estimate.		
		Material - Tota	- Total				\$0.00 \$0.00			
049	90 - Total	Iviateriai - 10ta	ai				\$0.00			
050		Material		33	Jul 16,	SYSTEM	(\$13,500.00)			
030	PVMT MARK,	iviaterial		33	2025	SISILW	(\$13,300.00)			
	COMBO FISH			33	Jul 16, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Tota	al				\$0.00			
050	00 - Total						\$0.00			
05		Material		33	Jul 16,	SYSTEM	(\$5,167.00)			
	BUILD WATERBORNE PAVEMENT			33	2025 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		
	MARKING PAINT, TYPE L BEADS				2023		****	Estimate Exception 14 on the current Payment Estimate.		
		Material - Tota	- Total				\$0.00			
		Overrun	Overrun	22	Jul 16	SYSTEM	\$0.00			
			Overrun	Overrun	Overrun	33	Jul 16, 2025 Aug 4,	SYSTEM	(\$184.00)	
					36	2025 Sep 2,	SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on	
					2025			previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
		Overrun - Tot	al				\$0.00			
	10 - Total						\$0.00			
052	HIGH BUILD WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)			
	PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Tota	al				\$0.00			
		Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)			
				34	Aug 4, 2025	SYSTEM	(\$822.00)			
				36	Sep 2, 2025	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
			al				\$0.00			
		Overrun - Tot					\$0.00			
052	20 - Total	Overrun - Tot					ψ0.00			
052		Overrun - Tota		33	Jul 16, 2025	SYSTEM	(\$320.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3351	0530	24 IN. WHITE WATERBORNE	Material		34	Aug 4, 2025	SYSTEM	(\$320.00)							
		PAVEMENT MARKING			34	Aug 4, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					35	Aug 18, 2025	SYSTEM	(\$320.00)							
					35	Aug 18, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0530	Total						\$0.00							
	0540	24 IN. YELLOW WATERBORNE 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	ıl				\$0.00							
			Overrun	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 - Tota		errun - Total			\$0.00 \$0.00							
	0540	- Total	Overrain rote	**				\$0.00							
	0550	PAVEMENT MARKING	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)							
		REMOVAL			36	Sep 2, 2025	SYSTEM	\$657.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0550 - 0560	TEMPORARY	Material		6	Jun 3,	SYSTEM	\$0.00 (\$200.00)							
		PAVEMENT MARKING			6	2024 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						
										-	25	Mar 17, 2025	SYSTEM	(\$300.00)	Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$1,100.00)	Estimate Exception of the current rayment Estimate.						
					26	2025 Apr 2,	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment						
					27	2025	evetra.	(64 500 00)	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,	SYSTEM	\$1,500.00	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																	
l6S3351	0560	TEMPORARY PAVEMENT	Material			2025			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
		MARKING			28	May 2, 2025	SYSTEM	(\$1,500.00)																		
					28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					29	May 16, 2025	SYSTEM	(\$1,500.00)																		
					29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					30	Jun 2, 2025	SYSTEM	(\$1,500.00)																		
					30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)																		
					31	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					32	Jul 1, 2025	SYSTEM	(\$1,800.00)																		
					32	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					33	Jul 16, 2025	SYSTEM	(\$1,800.00)	Estimate Estapation of the definition of the control of the contro																	
					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 jimenj¹1 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.																	
							3	3	36	39	39	36	36						:	;	3:	39	Oct 16, 2025	SYSTEM	(\$1,800.00)	
					39	Oct 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.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)																		
					27	Apr 16,	SYSTEM	(\$400.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3351	0560	TEMPORARY PAVEMENT	Overrun	Overrun		2025																						
		MARKING			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 - To	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0560 -	Total						\$0.00																				
	0570	4 IN TEMPORARY PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)																				
		MARKING PAINT			6	Jun 3, 2024	SYSTEM	\$6,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					23	Feb 18, 2025	SYSTEM	(\$8,680.00)																				
					23	Feb 18, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					24	Mar 3, 2025	SYSTEM	(\$8,680.00)																				
					24	Mar 3, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					25	Mar 17, 2025	SYSTEM	(\$14,385.00)																				
					25	Mar 17, 2025	SYSTEM	\$14,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																								26	Apr 2, 2025	SYSTEM	(\$15,382.00)	
							26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)																				
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					28	May 2, 2025	SYSTEM	(\$15,382.00)																				
					28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					29	May 16, 2025	SYSTEM	(\$17,865.00)																				
					29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment 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)																				
						. = -																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$21,860.00)	
					34	Aug 4, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$21,860.00)	
					35	Aug 18, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$21,860.00)	
					36	Sep 2, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$21,860.00)	
					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 Estimate Exception 4 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$21,860.00)	
					38	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 Estimate Exception 4 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$21,860.00)	
					39	Oct 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 Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)	
					32	Jul 1, 2025	SYSTEM	(\$3,995.00)	
					36	Sep 2, 2025	SYSTEM	\$6,273.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			O	Overrun - To	otal			\$0.00	
	0570	Total	Overrun - Tota					\$0.00 \$0.00	
		PERMANENT	Material		34	Aug 4,	SYSTEM	(\$1,138.06)	
		EROSION CONTROL GEOTEXTILE			34	2025 Aug 4, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$1,138.06)	Example Exception 11 on the current ayment Estimate.
					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,	SYSTEM	(\$1,394.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0580	PERMANENT	Material	.,,,,,		2025										
	0000	EROSION CONTROL GEOTEXTILE	Material		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.							
					39	Oct 16, 2025	SYSTEM	(\$1,394.68)								
					39	Oct 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							
				- Total				\$0.00	Estimate Exception 5 on the current Payment Estimate.							
			Material - Tota					\$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	al				(\$372.96)								
	0580	Total						(\$372.96)								
	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)								
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					15	Oct 16, 2024	SYSTEM	(\$2,828.91)								
												15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
											16	Nov 4, 2024	SYSTEM	(\$5,768.91)		
					16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
						17	Nov 18, 2024	SYSTEM	(\$7,896.92)							
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)								
					18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)								
					19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					20	Jan 2, 2025	SYSTEM	(\$9,646.22)								
					20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					21	Jan 16, 2025	SYSTEM	(\$9,646.22)								
					21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)								
					22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material		23	Feb 18, 2025	SYSTEM	(\$9,646.22)	
					23	Feb 18, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,646.22)	
					24	Mar 3, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$10,262.15)	
					25	Mar 17, 2025	SYSTEM	\$10,262.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$14,054.75)	
					26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$14,708.06)	
					27	Apr 16, 2025	SYSTEM	\$14,708.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,379.98)	
					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,	SYSTEM	\$22,680.42	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	7,7,5		2025			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.
					39	Oct 16, 2025	SYSTEM	(\$22,680.42)	
					39	Oct 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0610	12 IN. PIPE CULVERT GROUP B	Material		33	Jul 16, 2025	SYSTEM	(\$1,500.00)	
		b			33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$1,500.00)	
					35	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$1,500.00)	
					36	Sep 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					39	Oct 16, 2025	SYSTEM	(\$1,500.00)	
					39	Oct 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.
				- Total				\$0.00	
								\$0.00	
			Material - Tota	ıl					
	0610 -	Total	Material - Tota	al				\$0.00	
		Total 15 IN. PIPE GROUP A	Material - Tota	al	5	May 16, 2024	SYSTEM	\$0.00 (\$6,800.00)	
		15 IN. PIPE			5		SYSTEM SYSTEM		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3351	0630	15 IN. PIPE GROUP A	Material		6	Jun 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
			Overrun	Overrun	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 - To	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.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0640 -	Total						\$0.00													
	0660	PRECAST CONCRETE DROP INLET 2 FT	ONCRETE		19	Dec 16, 2024	SYSTEM	(\$7,200.00)													
		X 2 FT			21	Jan 16, 2025	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0660 -	Total						\$0.00													
	0700	12 IN. GROUP B FLARED END SECT	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)													
		0201				34									3	33	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)											
										3	34	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,	SYSTEM	(\$1,000.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0700	12 IN. GROUP B	Material			2025					
		FLARED END SECT			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.		
					39	Oct 16, 2025	SYSTEM	(\$1,000.00)			
					39	Oct 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.		
				- 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, 2025	SYSTEM	(\$6,000.00)			
					34	Aug 4, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					35	Aug 18, 2025	SYSTEM	(\$6,000.00)			
					35	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					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)			
					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.		
					39	Oct 16, 2025	SYSTEM	(\$6,000.00)			
					39	Oct 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0710	15 IN. GROUP A FLARED END	Material	- Total				\$0.00		
		SECT	Material - Tota	ı				\$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	
				Overrun - T	otal			\$0.00	applied (if non-zero).	
			Overrun - Tota	ı				\$0.00		
	0710	Total						\$0.00		
		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 Evention & On the overset Developer Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$750.00)	Estimate Exception 6 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$750.00)	•	
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$750.00)		
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$750.00)		
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$750.00)		
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$750.00)		
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$750.00)		
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						26	Apr 2, 2025	SYSTEM	(\$750.00)	
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	Apr 16, 2025	SYSTEM	(\$750.00)		
					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	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0730	MULCHING	Material						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	ıl				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)	
					34	Aug 4, 2025	SYSTEM	(\$3,750.00)	
					35	Aug 18, 2025	SYSTEM	\$8,250.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7500.00000 - 7500.0000 'is applied (if non-zero).
					37	Sep 16, 2025	SYSTEM	(\$3,750.00)	
				Overrun - T	otal			(\$3,750.00)	
			Overrun - Tota	al				(\$3,750.00)	
	0730 -	Total						(\$3,750.00)	
	0740	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$569.50)	
			0	Overrun - T	otal			(\$569.50)	
			Overrun - Tota	al				(\$569.50)	
	0740 -							(\$569.50)	
	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)	
					16	Nov 4, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	SEASON				17	Nov 18, 2024	SYSTEM	(\$750.00)		
		GRASSES			17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$750.00)		
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$750.00)		
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$750.00)		
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$750.00)		
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$750.00)		
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jirnenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$750.00)		
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$750.00)		
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$750.00)		
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$750.00)		
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Apr 16, 2025	SYSTEM	(\$750.00)		
						27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$750.00)		
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					29	May 16, 2025	SYSTEM	(\$750.00)		
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				30	Jun 2, 2025	SYSTEM	(\$750.00)			
					30	Jun 2,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0750	SEEDING - COOL SEASON GRASSES	Material			2025			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	al				\$0.00	
			Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$3,750.00)	
				Overrun - Total				(\$3,750.00)	
	0750	Total	Overrun - Tot	al				(\$3,750.00)	
	0750 0780	-Total CURB INLET CHECK	Overrun - Tota	al	30	Jun 2, 2025	SYSTEM	(\$3,750.00) (\$3,750.00) (\$480.00)	
				al	30	Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM	(\$3,750.00)	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.
		CURB INLET		al		2025 Jun 2,		(\$3,750.00) (\$480.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
		CURB INLET		al	30	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$3,750.00) (\$480.00) \$480.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
		CURB INLET		al	30	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment
		CURB INLET		al	30 31 31	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment
		CURB INLET		al	30 31 31 32	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		CURB INLET		al	31 31 32 32	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment
		CURB INLET		al	30 31 31 32 32 33	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
		CURB INLET		al	30 31 31 32 32 33 33	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,750.00) (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0780	CURB INLET CHECK	Material		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.
					39	Oct 16, 2025	SYSTEM	(\$480.00)	Estimate Exception 11 on the editorial agricult Estimate.
					39	Oct 16, 2025	SYSTEM	\$480.00	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.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0780	Total						\$0.00	
	0800	TEMPORARY SEEDING	Material	- Total	30	Jun 2, 2025	SYSTEM	(\$1,200.00)	
					30	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)	
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,200.00)	
					34	Aug 4, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,200.00)	
					35	Aug 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.
								\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)	
					34	Aug 4,	SYSTEM	(\$1,000.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0800	TEMPORARY	Overrun	Overrun		2025			
		SEEDING			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	al				\$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)	
					33	Jul 16, 2025	SYSTEM	(\$3,416.00)	
					35	Aug 18, 2025	SYSTEM	\$6,429.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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
						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 STMI		6	Jun 3, 2024	SYSTEM	\$5,073.75 \$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile STI	ockpile STMI - Total			\$5,073.75	
			Overrun	Overrun 38 Oct 1, 2025 SYSTEM Overrun - Total Overrun - Total Oct 1, 2025 Overrun - Total			SYSTEM	(\$1,792.00)	
					otal			(\$1,792.00)	
			Overrun - Tota	al				(\$1,792.00)	
	0830 -							(\$1,792.00)	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		25	Mar 17, 2025	SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	38	Oct 1, 2025	SYSTEM	(\$13,338.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$16,104.78)	
			Construction :	Stockpile - 10	6	Jun 3,	SYSTEM	(\$16,104.78) \$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$16,104.78	
			Construction	Stockpile STI	MI - Total			\$16,104.78	
	0840 -	Total						\$0.00	
	0850	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	Stockpile - To	otal			(\$1,950.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Jiwii	- Total				\$1,950.00	
			Construction	Stockpile STI	MI - Total			\$1,950.00	
	0850 -	Total						\$0.00	
	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		38	Oct 1, 2025	SYSTEM	(\$1,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile	- Total				(\$1,525.00)						
		SECTION	Construction	Stockpile - To	otal			(\$1,525.00)						
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			SIMI	- Total				\$1,525.00						
			Construction	Stockpile ST	MI - Total			\$1,525.00						
	0860 -	- Total						\$0.00						
	0870	MGS END ANCHOR	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					38	Oct 1, 2025	SYSTEM	(\$2,394.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$3,990.00)						
			Construction	Stockpile - To	otal			(\$3,990.00)						
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$3,990.00						
			Construction	Stockpile STMI - Total				\$3,990.00						
	0870 -	Total						\$0.00						
	0880	0880 TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile	Отоскрис						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	Total			(\$13,125.00)						
			Construction	Stockpile - To	otal			(\$13,125.00)						
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total										
			STMI	- Total				\$13,125.00						
			STMI		MI - Total			\$13,125.00 \$13,125.00						
	0880 -	- Total			MI - Total									
	0880 -	LIGHTING POLE, 30 FT. OR 9.0 M,			MI - Total	Feb 2, 2025	SYSTEM	\$13,125.00						
		LIGHTING POLE,	Construction				SYSTEM SYSTEM	\$13,125.00 \$0.00	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.					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22	2025 Feb 2,		\$13,125.00 \$0.00 (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22	2025 Feb 2, 2025 Feb 18,	SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23	2025 Feb 2, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23 24	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23 24 24	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23 24 24 25	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00) (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23 24 24 25 25	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment					
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction		22 22 23 23 24 24 25 25 26	2025 Feb 2, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,125.00 \$0.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00) \$9,525.00 (\$9,525.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material			2025			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE AT			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 Paymen 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 Paymen 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 Paymen 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 Paymeni 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 Paymen 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, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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 Paymen Estimate Exception 12 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$25,400.00)	
					39	Oct 16, 2025	SYSTEM	\$25,400.00	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.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0890 -							\$0.00	
	0900	LUMINAIRE, LED- A	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3351	0900	LUMINAIRE, LED- A	Material		22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)																			
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)																			
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)																			
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)																			
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)																			
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					28	May 2, 2025	SYSTEM	(\$1,545.00)																			
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					29	May 16, 2025	SYSTEM	(\$1,545.00)																			
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
											30	Jun 2, 2025	SYSTEM	(\$1,545.00)													
					30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					31	Jun 16, 2025	SYSTEM	(\$1,545.00)																			
					31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
														32	Jul 1, 2025	SYSTEM	(\$1,545.00)										
														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)													
														3		3			3		:		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)					
																			;				3		3		
								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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0900	LUMINAIRE, LED- A	Material		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.	
					39	Oct 16, 2025	SYSTEM	(\$4,120.00)	Estimate Exception 13 on the current Payment Estimate.	
					39	Oct 16, 2025	SYSTEM	\$4,120.00	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.	
				- Total				\$0.00	Zamina Za	
			Material - Tota					\$0.00		
	0900	Total						\$0.00		
	0940	CABLE, 6 AWG 1 CONDUCTOR	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, 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.
					39	Oct 16, 2025	SYSTEM	(\$6,061.00)		
					39	Oct 16, 2025	SYSTEM	\$6,061.00	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.	
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0940	Total						\$0.00		
	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)		
		POLE & BRACKE			22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$224.25)		
					23	Feb 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$224.25)		
					24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$224.25)		
					25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$224.25)		
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		27	Apr 16, 2025	SYSTEM	(\$224.25)																								
		POLE & BRACKE			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 jirnenj1 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.													
					3	37 38 38	37 38 38		:		37	Sep 16, 2025	SYSTEM	(\$598.00)																		
											3	31	3	3:	31	38	38	31	38					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)									
																						3	3		3		3	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.
																						39	Oct 16, 2025	SYSTEM	(\$598.00)							
											3	39	Oct 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3351	0950 -	Total	'		,	,		\$0.00														
	0960	WIRE, 8 AWG, BARE NEUTRAL	Material		37	Sep 16, 2025	SYSTEM	(\$2,282.00)														
					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.													
					39	Oct 16, 2025	SYSTEM	(\$2,282.00)														
					39	Oct 16, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$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.						
													39	Oct 16, 2025	SYSTEM	(\$45.00)						
					39	Oct 16, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	0970 -	Total						\$0.00														
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)														
		2, 240/120			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
										23	Feb 18, 2025	SYSTEM	(\$12,425.00)									
																		23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	24	Mar 3, 2025	SYSTEM	(\$12,425.00)		
											24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
										25	Mar 17, 2025	SYSTEM	(\$12,425.00)									
												25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					26	Apr 2, 2025	SYSTEM	(\$12,425.00)														
					26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					27	Apr 16, 2025	SYSTEM	(\$12,425.00)														
					27	Apr 16,	SYSTEM	\$12,425.00	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	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2025			Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
		2, 240/120			28	May 2, 2025	SYSTEM	(\$12,425.00)						
					28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					29	May 16, 2025	SYSTEM	(\$12,425.00)						
					29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Jun 2, 2025	SYSTEM	(\$12,425.00)						
					30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)						
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$12,425.00)						
					32	Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					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.					
					39	Oct 16, 2025	SYSTEM	(\$12,425.00)						
					39	Oct 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0990 -							\$0.00						
	1000	CONCRETE FOOTINGS,	Material		32	Jul 1, 2025	SYSTEM	(\$8,456.00)						



					_				
oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3351	1000	EMBEDDED	Material	Туре	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
						2023			Estimate Exception 22 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,292.00)	
					33	Jul 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$12,292.00)	
					34	Aug 4, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$12,292.00)	
					35	Aug 18, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$12,292.00)	Estimate Exception 20 on the current rayment Estimate.
					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.
					39	Oct 16, 2025	SYSTEM	(\$16,688.00)	
					39	Oct 16, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimen/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -							\$0.00	
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,176.00)	
			Construction	Stockpile - To		11.4	OVOTEM	(\$4,176.00)	Decreased Festivate New Adjustment and executed Observation
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,176.00	
			Construction	Stockpile STI	/II - Total			\$4,176.00	
	1010 -							\$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	otal			(\$24,795.50)	
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,795.50	
			n Stockpile STMI - Total				\$24,795.50		
	1020 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3351	1030	36 IN. SURFACE- MOUNT	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)																					
		DELINEATOR POST			33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)																					
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					35	Aug 18, 2025	SYSTEM	(\$1,800.00)																					
					35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					36	Sep 2, 2025	SYSTEM	(\$1,800.00)																					
					36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					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 (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 Estimate Exception 21 on the current Payment Estimate.																				
					39	Oct 16, 2025	SYSTEM	(\$1,800.00)																					
					39	Oct 16, 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 21 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota		0.4	A 4	OVOTEM	\$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 - Tota	Overrun - T	otal			\$0.00 \$0.00																					
	1030	- Total	Totali Pote					\$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	3	3	3	3	3	3		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.
					5	5													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																				



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						Estimate Exception 8 on the current Payment Estimate.																						
		12 OA.			7	Jun 17, 2024	SYSTEM	(\$4,800.00)																							
					7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					8	Jul 1, 2024	SYSTEM	(\$5,160.00)																							
					8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)																							
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)																							
					10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)	,																						
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					12	Sep 3, 2024	SYSTEM	(\$5,160.00)																							
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
						13	Sep 16, 2024	SYSTEM	(\$5,160.00)																						
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)																							
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
								15	Oct 16, 2024	SYSTEM	(\$5,160.00)																				
						15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
											16	Nov 4, 2024	SYSTEM	(\$5,160.00)																	
									16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)																							
																	17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
																	-		1	1	1	18	Dec 2, 2024	SYSTEM	(\$5,160.00)						
																						1	18			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	19	Dec 16, 2024	SYSTEM	(\$5,160.00)	
																									1				-	19	Dec 16, 2024
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					21	Jan 16, 2025	SYSTEM	(\$5,160.00)																	
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					22	Feb 2, 2025	SYSTEM	(\$5,160.00)																	
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)																	
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)																	
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					25	Mar 17, 2025	SYSTEM	(\$5,160.00)																	
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)																	
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)																	
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					28	May 2, 2025	SYSTEM	(\$5,160.00)																	
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					29	May 16, 2025	SYSTEM	(\$5,160.00)																	
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					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)	
																							3		32
					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.																



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		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)								
					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.							
					39	Oct 16, 2025	SYSTEM	(\$5,430.00)								
					39	Oct 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
				- Total				(\$1,800.00)								
			Material - Tota	ıl				(\$1,800.00)								
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00								
				- Total				\$1,800.00								
			MaterialCredit					\$1,800.00								
			Overrun Ov	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		SYSTEM	(\$360.00) \$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).							
						2024 Jul 17,		, ,	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is							
				Overrun - T	9	2024 Jul 17, 2024 Aug 16,	SYSTEM	\$3,000.00 \$90.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is							
			Overrun - Tota		9	2024 Jul 17, 2024 Aug 16,	SYSTEM	\$3,000.00 \$90.00 \$0.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is							
		- Total			9 11	2024 Jul 17, 2024 Aug 16, 2024	SYSTEM	\$3,000.00 \$90.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is							
	1040 - 1050	CONCRETE POST ANCHOR FOR 2	Overrun - Tota		9 111 otal 32	2024 Jul 17, 2024 Aug 16, 2024 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$3,000.00 \$90.00 \$0.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 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).							
		CONCRETE POST			9 11	2024 Jul 17, 2024 Aug 16, 2024	SYSTEM	\$3,000.00 \$90.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is							
		CONCRETE POST ANCHOR FOR 2			9 111 otal 32	2024 Jul 17, 2024 Aug 16, 2024 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,000.00 \$90.00 \$0.00 \$0.00 (\$1,500.00)	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimen)1 overridding Payment							
		CONCRETE POST ANCHOR FOR 2			9 111 otal 32 32	2024 Jul 17, 2024 Aug 16, 2024 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$90.00 \$0.00 \$0.00 (\$1,500.00)	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimen)1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3351	1050	CONCRETE POST	Material			2025																													
		ANCHOR FOR 2 IN. PSST 7 GA.			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.																										
					39	Oct 16, 2025	SYSTEM	(\$1,500.00)	Estimate Escopion 2 i on ale canonic ajmon Estimato																										
					39	Oct 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) 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 Estimate Exception 27 on the current Payment Estimate.																										
					33	Jul 16, 2025	SYSTEM	(\$2,416.00)																											
					33	Jul 16, 2025	SYSTEM	\$2,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
					34	Aug 4, 2025	SYSTEM	(\$8,400.00)																											
					34	Aug 4, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																										
					35	Aug 18, 2025	SYSTEM	(\$8,400.00)																											
					35	Aug 18, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					36	Sep 2, 2025	SYSTEM	(\$8,400.00)																											
																															36	Sep 2, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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.																										



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		39	Oct 16, 2025	SYSTEM	(\$8,672.00)																					
					39	Oct 16, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)																					
					34	Aug 4, 2025	SYSTEM	(\$5,984.00)																					
					38	Oct 1, 2025	SYSTEM	\$8,176.00	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).																				
				Overrun - T	otal			\$0.00	applied (i. non 25/6).																				
			Overrun - Tota					\$0.00																					
	1060	Total						\$0.00																					
	1070	CONCRETE POST ANCHOR FOR 2.5	Material		32	Jul 1, 2025	SYSTEM	(\$520.00)																					
		IN. PSST 7 GA.			32	Jul 1, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					33	Jul 16, 2025	SYSTEM	(\$2,600.00)																					
					33	Jul 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					34	Aug 4, 2025	SYSTEM	(\$9,360.00)																					
					34	Aug 4, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					35	Aug 18, 2025	SYSTEM	(\$9,360.00)																					
								35	Aug 18, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
											36	Sep 2, 2025	SYSTEM	(\$9,360.00)															
					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.
					39	Oct 16, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$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																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	5004	DRIVEN POST	Material			2024				
		ANCHOR FOR 2 IN. PSST - 12 GA.			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)	Zumate Zusepten 10 of the current symbol Zumate.	
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						20	Jan 2, 2025	SYSTEM	(\$3,360.00)	
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)		
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)		
					22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)		
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)		
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$3,360.00)		
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)		
					26	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					27	Apr 16, 2025	SYSTEM	(\$3,360.00)		
					27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material						Estimate Exception 14 on the current Payment Estimate.
		IN. PSST - 12 GA.			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.
					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, 2025	SYSTEM	(\$3,360.00)	
					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 Estimate Exception 23 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$3,360.00)	
					39	Oct 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 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,100.00)	
					8	Jul 1, 2024	SYSTEM	(\$210.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3351	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun	Overrun	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					\$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, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					39	Oct 16, 2025	SYSTEM	(\$600.00)														
					39	Oct 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5005	Total						\$0.00														
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		25	Mar 17, 2025	SYSTEM	(\$2,499.00)														
					25	Mar 17, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					26	Apr 2, 2025	SYSTEM	(\$2,499.00)														
					26	Apr 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					27	Apr 16, 2025	SYSTEM	(\$2,499.00)														
					27	Apr 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					28	May 2, 2025	SYSTEM	(\$2,499.00)														
					28	May 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																		29	May 16, 2025	SYSTEM	(\$2,499.00)	
																29	May 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					30	Jun 2, 2025	SYSTEM	(\$2,499.00)														
								30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)														
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)														
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																											
J6S3351	5011	CONDUIT, 3 IN.	Material						Estimate Exception 19 on the current Payment Estimate.																																											
		RIGID, IN TRENCH			33	Jul 16, 2025	SYSTEM	(\$2,499.00)																																												
				33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																																												
					34	Aug 4, 2025	SYSTEM	(\$2,499.00)																																												
					34	Aug 4, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																											
					35	Aug 18, 2025	SYSTEM	(\$2,499.00)																																												
					35	Aug 18, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																											
					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.																																											
									39	Oct 16, 2025	SYSTEM	(\$2,499.00)																																								
					39	Oct 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																											
				- Total				\$0.00																																												
			Material - Tota	ıl				\$0.00																																												
		MISC.	Material		31	Jun 16,	SYSTEM	\$0.00 (\$62,428.59)																																												
					31	2025 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.																																											
								\$0.00																																												
				- Total				• • • • •																																												
			Material - Tota					\$0.00																																												
			Material - Total		31	Jun 16, 2025	SYSTEM																																													

Oct 21, 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.	Overrun	Overrun	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 - To	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				

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