

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 40	Approval Date ovember 3, 2025 ovember 4, 2025 Original Completion Date December 1, 2025 Cont Date Description Cceptance Date warded Date Prime Contract P	23111 ctor Millsto	7-F02 ne Weber, LLC	Pay Peri Pay Peri			r 16, 2025 ber 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$51,903.40 \$4,622,040.92		
Approval Date									By User		
November 3, 2025			Generated a	and Approv	ed (and sh	ould be o	onsidered	Draft) at the Project Office Level by	jimenj1		
November 3, 2025			Reviewed and A	Approved (a	nd should	be consid	dered Draft)	at the Resident Engineer Level by	wolkt1		
November 4, 2025				Review	ed and Ap	proved a	t the Centra	al Office Controllers Office Level by	ramses1		
Original Completi	Original Completion Date Current			completion Date Ac			ate	% of Current Contract Amour	nt Complete		
December 1, 2				mber 1, 2025				99.26%			
	Cor	ntract Informa	tional Dates	onal Dates				Milestones			
Date Description	Original Con	npletion Date	Current Comple	etion Date			No Milestor	nes Exist for Contract			
Acceptance Date											
Awarded Date	December 6,	2023	December 6, 20	23							
Letting Date	November 17	7, 2023	November 17, 2	023							
Notice to Proceed Date	tice to Proceed Date January 8, 2024 January 8, 2024										
Work Began Date											

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
231117-F02				
	Total Posted Items Pay	\$66,457.00	\$4,521,217.23	\$4,587,674.23
	Gross Item Adjustments	\$21,103.51	(\$27,460.52)	(\$6,357.01)
	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
	·		\$4,528,756.71	\$4,616,317.22
Contract Total Pa	avable This Estimate:	\$87.560.51		

Contract Total Payable This Estimate: \$67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	5009	1046002	VALUE ENGINEERING	EA	\$1.000	61,707	\$61,707.00
	5020	2019901	MISC.ADDITIONAL TREE CLEARING	LS	\$4,750.000	1	\$4,750.00

 Project J6S3351 - Total
 \$66,457.00

 Overall - Total
 \$66,457.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0070	LINEAR GRADING CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',545.00000 - 545.00000, 'is applied (if non-zero).	3	\$545.00	\$1,635.00
	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 (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$711.00	\$711.00
	0240	CONCRETE GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	30	\$49.00	\$1,470.00
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	61.10000	\$41.00	\$2,505.10

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Estimat	gress te Num 40		231117-F02 Millstone Weber		ay Period Start ay Period End	November 1, 2025 N	riginal Contract Amo et Change Order Am urrent Contract Amo	ount	\$4,673,944.32 (\$51,903.40) \$4,622,040.92	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3351					Adjustments of applied (if non-	',41.00000 - 41.00000, 'is zero).				
	0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun		adjustments for previous payme	d on averaged overrun r installed quantity on all ent estimates. Price ',23.90000 - 23.90000, 'is zero).	61.10000	\$23.90	\$1,460.29	
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material				-2	\$1,396.00	(\$2,792.00)	
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syster erial Payment Estimate Ite 06) due to user jimenj1 ment Estimate Exception ment Estimate.	m	\$1,396.00	\$2,792.00	
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Overrun		adjustments for previous payme	d on averaged overrun rinstalled quantity on all ent estimates. Price ',130.50000 - 130.50000, zero).	30 'is	\$130.50	\$3,915.00	
	0560	TEMPORARY PAVEMENT MARKING	Material				-18	\$100.00	(\$1,800.00)	
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mate Adjustment (00 overridding Pay	It offsets the original syster erial Payment Estimate Ite 08) due to user jimenj1 ment Estimate Exception ment Estimate.	m	\$100.00	\$1,800.00	
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material				-21,860	\$1.00	(\$21,860.00)	
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mate Adjustment (00	t offsets the original syster orial Payment Estimate Ite 09) due to user jimenj1 ment Estimate Exception ment Estimate.	m	\$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 (00 overridding Pay	t offsets the original syster erial Payment Estimate Ite 11) due to user jimenj1 ment Estimate Exception ment Estimate.	m	\$1.40	\$1,394.68	
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		adjustments for previous payme	d on averaged overrun r installed quantity on all ent estimates. Price ',1.40000 - 1.40000, 'is ap	183.30000	\$1.40	\$256.62	
	0590	SEPARATION GEOTEXTILE	E Material				-10,800.20000	\$2.10	(\$22,680.42)	
	0590	SEPARATION GEOTEXTILE	E Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syster erial Payment Estimate Ite 12) due to user jimenj1 ment Estimate Exception ment Estimate.	m	\$2.10	\$22,680.42	
	0610	12 IN. PIPE GROUP B	Material				-20	\$75.00	(\$1,500.00)	
	0610	12 IN. PIPE GROUP B	Material		generated Mate Adjustment (00 overridding Pay	It offsets the original system erial Payment Estimate Ite 13) due to user jimenj1 yment Estimate Exception rment Estimate.	m	\$75.00	\$1,500.00	
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-2	\$500.00	(\$1,000.00)	

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imate	gress • Numl •0	Contract ID per Prime Contractor	231117-F02 Millstone Weber		y Period Start y Period End	October 16, 2025 November 1, 2025	Net Char	Contract Amo ige Order Amo Contract Amo	ount	\$4,673,944.32 (\$51,903.40 \$4,622,040.92
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
351	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		generated Mate Adjustment (00	t offsets the original sy prial Payment Estimate 14) due to user jimenj1 rment Estimate Except ment 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 (00 overridding Pay	t offsets the original sy erial Payment Estimate 15) due to user jimenj1 ment Estimate Except Payment Estimate.	Item	10	\$600.00	\$6,000.00
	0730	MULCHING	Overrun		adjustments for previous payme	d on averaged overrun installed quantity on a ent estimates. Price ',7500.00000 - 7500.00 zero).	III	0.50000	\$7,500.00	\$3,750.00
	0740	TURF TYPE TALL FESCUE SODDING	Overrun		adjustments for previous payme	d on averaged overrun installed quantity on a ent estimates. Price ',8.50000 - 8.50000, 'is	II	67	\$8.50	\$569.50
	0750	SEEDING - COOL SEASON GRASSES	Overrun		adjustments for previous payme	d on averaged overrun installed quantity on a ent estimates. Price ',7500.00000 - 7500.00 zero).	II	0.50000	\$7,500.00	\$3,750.00
	0780	CURB INLET CHECK	Material					-4	\$120.00	(\$480.00
	0780	CURB INLET CHECK	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 19) due to user jimenj1 ment Estimate Except Payment Estimate.	Item	4	\$120.00	\$480.00
	0830	MGS GUARDRAIL	Overrun		adjustments for previous payme	d on averaged overrun installed quantity on a ent estimates. Price ',32.00000 - 32.00000, zero).	II	56	\$32.00	\$1,792.00
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	R Material					-8	\$3,175.00	(\$25,400.00
	0890	LIGHTING POLE, 30 FT. OF 9.0 M, TYPE AT	R Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 21) due to user jimenj1 ment Estimate Except Payment Estimate.	Item	8	\$3,175.00	\$25,400.00
	0900	LUMINAIRE, LED-A	Material					-8	\$515.00	(\$4,120.00
	0900	LUMINAIRE, LED-A	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 22) due to user jimenj1 vment Estimate Except Payment Estimate.	Item	8	\$515.00	\$4,120.00
	0940	CABLE, 6 AWG 1 CONDUCTOR	Material					-3,190	\$1.90	(\$6,061.00
	0940	CABLE, 6 AWG 1 CONDUCTOR	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 23) due to user jimenj1 ment Estimate Except Payment Estimate.	Item	3,190	\$1.90	\$6,061.00
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material					-520	\$1.15	(\$598.00

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Estimat	gress e Num 40		31117-F02 illstone Weber		Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Net Cha	Contract Amo nge Order Amo Contract Amo	ount	\$4,673,944.32 (\$51,903.40 \$4,622,040.92
Project Number	Line No.	Item Description	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 24) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	520	\$1.15	\$598.00
	0960	WIRE, 8 AWG, BARE NEUTRAL	Material					-1,630	\$1.40	(\$2,282.00)
	0960	WIRE, 8 AWG, BARE NEUTRAL	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 25) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	1,630	\$1.40	\$2,282.00
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material					-180	\$0.25	(\$45.00)
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 26) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	180	\$0.25	\$45.00
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material					-1	\$12,425.00	(\$12,425.00)
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 27) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	1	\$12,425.00	\$12,425.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material					-5.96000	\$2,800.00	(\$16,688.00)
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 28) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	5.96000	\$2,800.00	\$16,688.00
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-18	\$100.00	(\$1,800.00)
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 29) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	18	\$100.00	\$1,800.00
	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 (00 overridding Pay	t offsets the original sy erial Payment Estimate 30) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	181	\$30.00	\$5,430.00
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material					-3	\$500.00	(\$1,500.00)
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original sy erial Payment Estimate 31) due to user jimenj1 ment Estimate Excepti Payment Estimate.	Item	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 Mate Adjustment (00	t offsets the original sy erial Payment Estimate 32) due to user jimenj1 ment Estimate Excepti	Item	271	\$32.00	\$8,672.00

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Estimate	gress e Num 40		1117-F02 Ilstone Weber		y Period Start October 16, 2025 y Period End October 1, 2025 November 1, 2025	Original Contract Amo Net Change Order Am Current Contract Amo	ount	\$4,673,944.32 (\$51,903.40 \$4,622,040.92
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3351					on the current Payment Estimate.			
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material			-19	\$520.00	(\$9,880.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		This adjustment offsets the original sygenerated Material Payment Estimate Adjustment (0033) due to user jimenj overridding Payment Estimate Excep on the current Payment Estimate.	e Item	\$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		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0034) due to user jimenj overridding Payment Estimate Excep on the current Payment Estimate.	tem 1	\$210.00	\$3,360.00
	5005	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$600.00	(\$600.00
	5005	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0035) due to user jimenj overridding Payment Estimate Excep the current Payment Estimate.	e 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		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0036) due to user jimenj overridding Payment Estimate Excep on the current Payment Estimate.	e Item	\$14.70	\$2,499.00
otal								\$21,103.51

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					C	ontract Project Informat	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wild	dhorse Creek Road (Route Co	C)
Totals b	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$66,457.00 \$21,103.51 \$87,560.51	Previous \$4,521,217.23 (\$27,460.52) \$4,493,756.71	To Date \$4,587,674.23 (\$6,357.01) \$4,581,317.22
	Incentive Disincentiv Liquidated Other Cont		ints		\$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

Nameter of 10. Medina's Set 058500000, Malerial (10.100MPSC0.0.0 s. rutherdatal Schlot PVC (**Closmi) Acceptance Action General Collapse Management Program (10.000MPSC0.0.0 s. resultance Acceptance Action (10.000MPSC0.0.0 s. resultance Management Program (10.000MPSC0.0.0 s. resultance Management (10.000MPSC0.0 s. resultance	Exceptions (Discrepancies) This Estimate Period			
Nameter of 10. Medina's Set 058500000, Malerial (10.100MPSC0.0.0 s. rutherdatal Schlot PVC (**Closmi) Acceptance Action General Collapse Management Program (10.000MPSC0.0.0 s. resultance Acceptance Action (10.000MPSC0.0.0 s. resultance Management Program (10.000MPSC0.0.0 s. resultance Management (10.000MPSC0.0 s. resultance	Exceptions / Discrepencies	Explanation		Status
Names 6000, Material Set 61:05017 (Sp. Material of Microsoft Program of Str. Company of Microsoft Program of Str. Company of Microsoft Program of Microsoft	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6054020, Project Item Line Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6000, Malerial Set 6000000, National Set 60000000, National Set 60000000, National Set 600000000, National Set 60000000000, National Set 6000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Numbers 6070. Material Set (2018) PM. Material (2012) PM. II - Pavement Marting Performance Line. Acceptance Allow (1994) Congrished (1994) Performance Line. Acceptance Allow (1994) Performance Line	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208063, Project Item Line Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6650, Malerial Set 2620103A66, Malerial 1011CATS - Geolecular Facial for Evaluation Company (Company Company Co	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208076, Project Item Line Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6000, Material Set (22011 DAG), Material (101 LOXT 4 - Geotavolle Fabric for Separation (T4). Acceptance Action Generic 101 LOXT 4 is insufficient. Estimate Exception Type: Insufficient Materials: Project (85335), Illem 725012A, Project Item Line Acceptance Action Generic 101 LOXT 4 is insufficient. Estimate Exception Type: Insufficient Materials: Project (85335), Illem 725012A, Project Item Line Acceptance Action Generic 1010/SSZV is insufficient. Working with contractor to correct this exception Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with contractor to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working with McDOT Materials to correct this exception Jimerj1 Overridden Working wit	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240103A, Project Item Line Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 070. Material Set 720312AS, Material 107CPDFE12 - Polyethylene Culv Corrugated 12', Acceptance Action Generic 1047CPDFE. Lis insufficient. Extended Exception Type: Insufficient Materials: Project JSS3351, Item 7320015A, Project Item Line Number 0700. Materials Bet 7320015A, Material 102CES2T. Flared Exception Type: Insufficient Materials: Project JSS3351, Item 7320015A, Project Item Line Number 0700. Material Set 730015AS, Material 102CES2T. Flared Exception Type: Insufficient Materials: Project JSS3351, Item 7320015AS, Project Item Line Number 0700, Material Set 730015AS, Material 102CESAT. Flared Exception Aluminum coated allow Acceptance Action Generic 102CESATC is number 102CESATC. Flared Exception Review of the Project Item Line Number 0708, Material Set 70015AS, Material 102CESATC. Flared Exception Review of the Project Item Line Number 0708, Material Set 50015AS, Material 102CESATC. Flared Exception Review of the Project Item Line Number 0708, Material Set 50015AS, Material 102CESATC. Flared Exception Review of the Revi	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240104A, Project Item Line Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0700, Material Set 7220012A, Material 1020ESZN - Flared End Section Zinc galavairzed steel, Acceptance Action Generic (1020ESZN is insufficient. Materials Project J853351, Item 7320015A, Project Item Line Number 0500, Material Set 720015AS, Material 1020ESAS - Flared End Section Aluminum coated atted, Acceptance Action Generic (1020ESAS) and Australian Coated Aluminum coated atted, Acceptance Action Generic (1020ESAS) and Australian Project J853351, Item 7320015A, Project Item Line Number 0710, Materials Set 720015AS, Material 1020ESAS - Flared End Section Number 0710, Materials Set 7220015AS, Material 1020ESAS - Flared End Section For Round Pipe, Acceptance Action Generic (1022ESAS), Material 1020ESAS - Flared End Section For Round Pipe, Acceptance Action Generic (1022ESAS), Material 1020ESAS - Flared End Section For Round Pipe, Acceptance Action Generic (1022ESAS), Material 1020ESAS - International Project J853351, Item 9011000, Project Item Line Number 0710, Material Set 001107AS, Material 800ETE - Temporary Erosion Cortinol, Acceptance Action Generic 0020ETE is insufficient. Section of Round Pipe, International Pipe Internat	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0610, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE12 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 900, Material Set 732015A96, Material 1920ESAC - Flared End Section Aluminum coated steel, Acceptance Action Genetic 1092ESAC is Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 710, Material Set 7301615A9, Material 1980EC - Temporary Erosino Control, Acceptance Action Genetic 1032ESRCF is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 7079, Material Set 8061007A96, Material 0800TEC - Temporary Erosino Control, Acceptance Action Genetic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 1080, Material Set 9011039, Material 9011HXV. Highway Lighting Material, Acceptance Action Genetic 900HHXV is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901103, Project Item Line Number 900, Material Set 90110309, Mat	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient Materials: Project J653351, Item 8081007A, Project Item Line Number 0780, Material Set 80910709A6, Material 3081076CF - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufflicient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 8011030, Project Item Line Number 0880, Material Set 801103008, Material 08011LHXX - Highway Lighting Material, Acceptance Action Generic 08011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9011311, Project Item Line Number 0800, Material Set 0911311, Material 09011HXX - Highway Lighting Material, Acceptance Action Generic 08011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9011301, Project Item Line Number 0901, Material Set 0911303038, Material 1080ESC - Electrical Condult Materials, Acceptance Action Generic 09011HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017006, Project Item Line Number 0904, Material Set 091703038, Material 1080ESC - Electrical Condult Materials, Acceptance Action Generic 0901HXX is insufficient Materials: Project J653351, Item 9017006, Project Item Line Number 0904, Material Set 091703038, Material 10901HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017008, Project Item Line Number 0906, Material Set 0917098, Material 9001HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 901704, Project Item Line Number 0909, Material Set 0917098, Material 9001HXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J653351, Item 9017404, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320015A, Project Item Line Number 5005, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 0780, Material Set 8081007A96, Material 080TEC - Temporary Erosion Confrol, Acceptance Action Generic 080FTEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901130, Project Item Line Number 0800, Material Set 901130306, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 0801LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901301, Project Item Line Number 0900, Material Set 90113030, Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300309, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 10801LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0900, Material Set 90170086, Material 080506,	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0890, Material Set 901103096, Material O901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300396, Material 1000EC - Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5001, Material Set 901300396, Material 1000EC - Electrical Conduit Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 9040, Material Set 9017009696, Material Set 9017009696, Material Set 9017009696, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017100, Project Item Line Number 0900, Material Set 901701966, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0900, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 1000, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0903H	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0900, Material Set 9011311, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0901, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 10901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0904, Material Set 901700966, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 9017006, Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 90172086, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0900, Material Set 90172086, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0900, Material Set 901740496, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 901861296, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is multicient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 901861296, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901HEAV is insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 1000, Material Set 901861296, Material Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 0901LMX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017100, Project Item Line Number 0900, Material Set 901700696, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0900, Material Set 901711096, Material Set 901711096, Material Set 901711096, Material Set 901721096, Material Set 901720896, Material Set 9017208, Material Set 901720	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0940, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018012, Project Item Line Number 1000, Material Set 901801296, Material 9031LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 9903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A, Material 9903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDTS is insufficient. Estimate Exception Type:	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Working with MoDOT Materials to correct this exception 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 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 90312424, Project Item Line Number 1030, Material Set 903127406, Material Set 903127406, Material Set 903127408, Material Set 90312740, Project Item Line Number 1004, Material Set 903127408, Material Set 90312740, Project Item Line Number 5004, Material Set 90312740, Material Set 90312740, Project J6S3351, Item 90312714, Project Item Line Number 5004, Material Set 90312740, Material Set 90312740, Project J6S3351, Item 90312714, Project Item Line Number 5004, Material Set 90312740, Material Set 90312740, Project J6S3351, Item 90312744, Project Item Line Number 5004, Material Set 90312740, Material Set 90312740, Project J6S3351, Ite	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017006, Project Item Line Number 0940, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 0900, Material Set 90181296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material Set 9031010, Material Set 9031010, Material Set 90312704, Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031271A96, Material 9003HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031271A, Material 903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 1040, Material Set 9031271A, Secoptance Action	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0970, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 903181010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1030, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Working with MoDOT Materials to correct this exception Jimen J1 Overridden Set 1000 Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 903127	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017208, Project Item Line Number 0960, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material Set 903100, Material Set 9	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017404, Project Item Line Number 0970, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Material 903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Working with contractor to correct this exception Working with MoDOT Materials to correct this exception	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Ácceptance Action Generic 0903HSDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden Overridden Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Working with MoDOT Materials to correct this exception jimenj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Number 1050, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later	Working with MoDOT Materials to correct this exception	jimenj1	Overridden

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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 0280, Contract Line Item Number 0280, Item 6096010A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6096041, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 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 0300, Contract Line Item Number 0300, Item 6097000, 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.

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
F02		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	3.00	24.90	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	\$23,516.60
		0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	53.80	833.70	SQYD	833.70	\$72.75	\$60,651.68
		0001 0210 6085008			87.90	412.40	SQYD	412.40	\$80.25	\$33,095.10		
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	5.00	922.00	LF	922.00	\$35.00	\$32,270.00
		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	38.00	335.00	LF	335.00	\$49.00	\$16,415.00
		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	271.10	314.10	CUYD	332.10	\$41.00	\$13,616.1
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	271.10	314.10	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 MM)	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,472.0
		0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-3.00	2.00	EA	2.00	\$486.50	\$973.0
		0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,792.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	3.00	5.00	EA	5.00	\$3,800.00	\$19,000.0
			0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,464.00
		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	30.00	366.00	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		\$465,000.00	\$0.00
		0001	0421	6181000	MOBILIZATION DAVEMENT FROM TREATMENT	0.00	1.00	1.00	LS		\$437,630.00	\$437,630.00
		0001	0430	6191000 6200021	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00 4.00	2,342.00	2,405.00	LF EA	2,405.00 4.00	\$10.00 \$300.00	\$24,050.00 \$1,200.00
		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		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.

Note: 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 (Senerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117- F02	J6S3351	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,151.00	908.00	4,059.00	LF	4,059.00	\$1.00	\$4,059.00
		0001	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	-20.00	40.00	LF	40.00	\$8.00	\$320.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	66.00	250.00	LF	250.00	\$8.00	\$2,000.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	16,094.00	657.00	16,751.00	LF	16,751.00	\$1.00	\$16,751.00
		0001	0560	6208063	TEMPORARY PAVEMENT MARKING	4.00	14.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0001	0570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,587.00	6,273.00	21,860.00	LF	21,860.00	\$1.00	\$21,860.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	135.00	778.10	913.10	SQYD	996.20	\$1.40	\$1,394.68
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.10	\$22,680.42
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0610	7250312A	12 IN. PIPE GROUP B	59.00	-39.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	159.00	0.00	159.00	LF	159.00	\$80.00	\$12,720.00
		0001	0630	7261015	15 IN. PIPE GROUP A	295.00	213.00	508.00	LF	508.00	\$85.00	\$43,180.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	-83.00	9.00	LF	9.00	\$90.00	\$810.00
		0001	0650	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	13.00	\$400.00	\$5,200.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	-21.00	0.00	FT	0.00	\$800.00	\$0.00
		0001	0670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11.00	21.00	32.00	FT	32.00	\$850.00	\$27,200.00
		0001	0680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$950.00	\$6,650.00
		0001					-9.00		LF			
		0001	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00		18.00		18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-9.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	9.00	0.00	EA EA	10.00	\$600.00	\$6,000.0
		0001	0720	7320618A 8025006	SECTION MULCHING	0.10	-1.00 1.60	1.70	ACRE	1.70	\$700.00 \$7,500.00	\$12,750.0
		0001										
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	2,768.00	247.00	3,015.00	SQYD	2,835.00	\$8.50	\$24,097.5
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.50	0.60	ACRE	0.60	\$7,500.00	\$4,500.0
			0760	8061004	SEDIMENT TRAP ROCK	46.00	-46.00	0.00	CUYD	0.00	\$80.70	\$0.0
		0001	0770	8061005	ROCK DITCH CHECK	150.00	-21.00	129.00	LF	129.00	\$20.00	\$2,580.0
		0001	0780	8061007A	CURB INLET CHECK	8.00	-4.00	4.00	EA	4.00	\$120.00	\$480.0
		0001	0790	8061016	SEDIMENT REMOVAL	65.00	-22.00	43.00	CUYD	43.00	\$68.32	\$2,937.7
		0001	0800	8061017	TEMPORARY SEEDING	0.10	1.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.0
		0001	0810	8061019	SILT FENCE	2,552.00	1,837.00	4,389.00	LF	4,389.00	\$3.50	\$15,361.5
		0001	0820	8064134	TYPE 1D EROSION CONTROL BLANKET	244.00	-244.00	0.00	SQYD	0.00	\$5.00	\$0.0
		0010	0830	6061060	MGS GUARDRAIL	369.00	56.00	425.00	LF	425.00	\$32.00	\$13,600.0
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	969.00	-794.00	175.00	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	0860	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.0
		0010	0870	6061080	MGS END ANCHOR	6.00	-3.00	3.00	EA	3.00	\$1,800.00	\$5,400.0
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.0
		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	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$515.00	\$4,120.0
		0020	0910	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	-170.00	330.00	LF	330.00	\$14.50	\$4,785.0
		0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.0
		0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,645.00	\$8,225.0
		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	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$1.15	\$598.0
		0020	0960	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,630.00	0.00	1,630.00	LF	1,630.00	\$1.40	\$2,282.0
		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	\$45.0
		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
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00		\$12,425.0
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	-3.74	5.96	CUYD	5.96	\$2,800.00	\$16,688.0
		0040	1010	9031210	STRUCTURAL STEEL POSTS	960.00	0.00	960.00	LB	960.00		\$8,640.0
		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	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	6.00	18.00	EA	18.00		\$1,800.0
		0040	1040	9031242 9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00		\$1,000.0
		0040										
		0040	1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.0

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

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total

Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
2.5 IN. PSST POST - 12 GA.	7.00	264.00	271.00	LF	271.00	\$32.00	\$8,672.0
CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	18.00	19.00	EA	19.00	\$520.00	\$9,880.0
SH-FLAT SHEET	148.00	53.50	201.50	SQFT	201.50	\$26.00	\$5,239.0
A ST-STRUCTURAL	228.00	0.00	228.00	SQFT	228.00	\$34.00	\$7,752.0
A SHF-FLAT SHEET FLUORESCENT	90.00	36.00	126.00	SQFT	126.00	\$28.00	\$3,528.0
DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.0
ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.
VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.
FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.
MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.
MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.
MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.
MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.
MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.
MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.
FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.
FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.
MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0
MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370
WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825
MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	0.00	0.00	EA	0.00	\$2,520.00	\$0.
DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360
A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$600.00	\$600
DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046
TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.
MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.95	\$219,045.05	\$208,092
VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	300,000.00	\$1.00	\$300,000
VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397
CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499
IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047
MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800
MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.
MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901
REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963
REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,249.17	\$6,249
MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	0.00	23.00	23.00	EA	23.00	\$78.75	\$1,811
MISC.TRAFFIC CONTROL AND DETOUR SIGNS	0.00	1.00	1.00	LS	1.00	\$1,008.00	\$1,008
MISC.ADDITIONAL TREE CLEARING	0.00	1.00	1.00	LS	1.00	\$4,750.00	\$4,750
Date as of Report Generated Date							\$4,587,674.
	Date as of Report Generated Date						

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

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5009	1046002	VALUE ENGINEERING	10/22/25	11/3/25	1	61,707.00	EA	Route 109	402+00	LT	405+00	LT	Awaiting Final VE Change Order For Final Pay
5020	2019901	MISC.	10/22/25	11/3/25	1	1.00	LS	Parcel 3	401+80	RT	402+40	RT	Additional Tree Clearing in Parcel 3 Limits

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

No Data Available

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Project Line Description Adjustment Type Adjustment Number Date By Rema	rks
Type	
CLASS 1 2025 40 Nov 3, SYSTEM \$1,635.00 Unit price based on averaged overrun ad previous payment estimates. Price Adjust	
applied (if non-zero). Overrun - Total \$0.00	
Overrun - Total \$0.00 Overrun - Total	
0070 - Total \$0.00	
0100 TYPE 1 Overrun Overrun 31 Jun 16, SYSTEM (\$99.12) AGGREGATE 2025	
FOR BASE (4 IN. THICK) 32 Jul 1, SYSTEM (\$647.82)	
33 Jul 16, SYSTEM (\$836.62)	
2025	
Overrun - Total (\$1,583.56)	
0100 - Total (\$1,583.56)	
0130 MISC. Material 15 Oct 16, SYSTEM (\$77,025.00)	
2024 15 Oct 16, SYSTEM \$77,025.00 This adjustment offsets the original system action of the stimate Item Adjustment (0001) due to the stimate Item Adjustme	
Estimate Exception 1 on the current Payr	
- Total \$0.00	
Material - Total	
2025 33 Jul 16, SYSTEM (\$525.00)	
2025	
Aug 4, 2025 \$88,992.50 Unit price based on averaged overrun ad previous payment estimates. Price Adjust applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0140 CONCRETE Material 22 Feb 2, SYSTEM (\$9,052.00) PAVEMENT (8 IN. NON-REINF) 2025	
Feb 2, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to u Estimate Exception 1 on the current Payr	user jimenj1 overridding Payment
23 Feb 18, SYSTEM (\$9,052.00)	
2025	
	user jimenj1 overridding Payment
2025 23 Feb 18, SYSTEM \$9,052.00 This adjustment offsets the original system and the statement of the statement of the statement (0001) due to use the statement of the stateme	user jimenj1 overridding Payment
2025 23 Feb 18, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use Estimate Exception 2 on the current Payror 24 Mar 3, SYSTEM (\$9,052.00)	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment
2025 23 Feb 18, 2025 24 Mar 3, 2025 24 Mar 3, SYSTEM (\$9,052.00) 25 This adjustment offsets the original systement of sys	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment
2025 23 Feb 18, 2025 \$\frac{1}{2025}\$ \$	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment nent Estimate. m-generated Material Payment nent Estimate.
23 Feb 18, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use Estimate Exception 2 on the current Payr 24 Mar 3, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use Estimate Item Adjustment (0001) due to use Estimate Item Adjustment (0001) due to use Estimate Exception 1 on the current Payr 2025 SYSTEM (\$9,052.00) 25 Mar 17, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system SYSTEM SYSTEM SP,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use SYSTEM SYSTEM SP,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use SYSTEM SP,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use SYSTEM SP,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to use SYSTEM SP,052.00 This adjustment offsets the original system SYSTEM SP,052.00 This adjustment Original S	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment nent Estimate. m-generated Material Payment nent Estimate.
23 Feb 18, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Exception 2 on the current Payr 24 Mar 3, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payr 25 Mar 17, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Exception 1 on the current Payr 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payr 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payr 2025 SYSTEM \$9,052.00	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment nent Estimate. m-generated Material Payment nent Estimate.
23 Feb 18, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Exception 2 on the current Payrous 24 Mar 3, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payrous 25 Mar 17, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Exception 1 on the current Payrous 25 Mar 17, 2025 SYSTEM \$9,052.00 This adjustment offsets the original system Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payrous 2025 SYSTEM \$9,052.00 Estimate Item Adjustment (0001) due to a Estimate Exception 1 on the current Payrous 2025 SYSTEM \$0.00	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment nent Estimate. m-generated Material Payment nent Estimate.
2025 23	user jimenj1 overridding Payment nent Estimate. m-generated Material Payment user jimenj1 overridding Payment nent Estimate. m-generated Material Payment nent Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun	Overrun	36	Sep 2, 2025	SYSTEM	\$4,708.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.00000 - 73.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0140 -	Total						\$0.00		
	0150	TYPE A2 SHOULDER	Material		15	Oct 16, 2024	SYSTEM	(\$3,141.60)		
					15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)		
					34	Aug 4, 2025	SYSTEM	\$1,577.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0150 -	Total						\$0.00		
	0160	PIPE AGGREGATE PAVEMENT EDGE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)		
		DRAIN			14	Oct 1, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$7,724.80)		
						15	Oct 16, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$13,688.80)		
					16	Nov 4, 2024	SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0160 -	Total						\$0.00		
	0170	OUTLET PIPES AND SPLASH PADS	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)		
		PADS			18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$711.00)		
					19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$711.00)		
					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$711.00)		
					21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$711.00)		
					22	Feb 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES AND SPLASH	Material		23	Feb 18, 2025	SYSTEM	(\$711.00)	
		PADS			23	Feb 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$711.00)	
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$711.00)	
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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,	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0170	OUTLET PIPES AND SPLASH	Material	.,		2025			Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PADS			37	Sep 16, 2025	SYSTEM	(\$711.00)	
					37	Sep 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$711.00)	
					38	Oct 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.
					40	Nov 3, 2025	SYSTEM	(\$711.00)	
					40	Nov 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 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	- Total						\$0.00	
	0180	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
					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	il				\$0.00	
		- Total						\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	35	Aug 18,	SYSTEM	(\$620.00)	
					36	2025 Sep. 2	SVSTEM	\$620.00	Unit price based on averaged overrup adjustments for installed quantity on all
					36	2025 Sep 2, 2025	SYSTEM	\$620.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).
				Overrun - T		Sep 2,	SYSTEM	\$620.00 \$0.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
			Overrun - Tota			Sep 2,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
		- Total PAVED APPROACH, 7 IN.	Overrun - Tota			Sep 2, 2025	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
					otal	Sep 2, 2025		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
		PAVED			otal	Sep 2, 2025 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92)	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		PAVED		al - Total	otal	Sep 2, 2025 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		PAVED	Material	al - Total	otal	Sep 2, 2025 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		PAVED	Material Material - Tota	al - Total	15 15	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		PAVED	Material Material - Tota	- Total al Overrun	15 15 32 33 34	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03)	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). 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.
		PAVED	Material - Tota Overrun	- Total Il Overrun	15 15 32 33 34	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). 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. 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 Material - Tota	- Total Il Overrun	15 15 32 33 34	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01)	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). 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. 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	- Total Overrun Overrun - T	15 15 32 33 34	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01) (\$0.01)	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). 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. 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	- Total Il Overrun	15 15 32 33 34	Sep 2, 2025 Oct 16, 2024 Oct 16, 2024 Jul 1, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,669.92) \$2,669.92 \$0.00 \$0.00 (\$341.93) (\$9,392.03) \$9,733.95 (\$0.01)	applied (if non-zero). 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.



2025 previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is applied (if non-zero). Overrun - Total \$0.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Section 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970	J6S3351	0210		Overrun	Overrun	35		SYSTEM	(\$2,383.43)	
Concerns						36		SYSTEM	\$2,383.43	
Common					Overrun - T	otal			\$0.00	
Common				Overrun - Tota	ıl				\$0.00	
Currier Total		0210 -	Total						\$0.00	
Overrun - Total		0220	CURB (6 IN.	Overrun	Overrun	33		SYSTEM	(\$175.00)	
10 10 10 10 10 10 10 10						34		SYSTEM	\$175.00	
Companies Comp					Overrun - T	otal			\$0.00	
15				Overrun - Tota	ıl					
SUTTER TYPE A 15										
Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Item Agustment (10003) due to use jiment overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Agustment (10003) due to use jiment overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Item Agustment (10003) due to use jiment overridding Payment Estimate		0230		Material		15		SYSTEM	(\$426.00)	
16						15		SYSTEM	\$426.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
17						16		SYSTEM	(\$426.00)	
17						16		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user jimen) 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						17		SYSTEM	(\$426.00)	
2024 18						17		SYSTEM	\$426.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
19						18		SYSTEM	(\$426.00)	
19						18		SYSTEM	\$426.00	Estimate Item Adjustment (0002) due to user shawr overridding Payment
2024 Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.						19		SYSTEM	(\$426.00)	
2025 20 Jan 2, 2025 20 2025 20 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025						19		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user shawr overridding Payment
Estimate Exception 2 on the current Payment Estimate. 21 Jan 16, 2025						20		SYSTEM	(\$426.00)	
2025 21						20		SYSTEM	\$426.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 22 Feb 2, 2025 22 Feb 2, 2025 23 Feb 18, 2025 23 Feb 18, 2025 23 Feb 18, 2025 25 Feb 18, 2025 26 Feb 18, 2025 27 Feb 18, 2025 28 Feb 18, 2025 29 Feb 18, 2025 20 Feb 18, 2025						21		SYSTEM	(\$426.00)	
2025 22 Feb 2, 2025 23 Feb 18, 2025 23 Feb 18, 2025 23 Feb 18, 2025 25 Feb 18, 2025 26 Feb 18, 2025 27 Feb 18, 2025 28 Feb 18, 2025 29 Feb 18, 2025 20 Feb 18, 2025 2						21		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 23 Feb 18, 2025 23 Feb 18, 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 - Total \$0.00 0230 - Total \$0.00						22		SYSTEM	(\$426.00)	
2025 23 Feb 18, 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 - Total \$0.00 0230 - Total \$0.00						22		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0230 - Total \$0.00						23		SYSTEM	(\$426.00)	
Material - Total \$0.00 0230 - Total \$0.00						23		SYSTEM	\$426.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
0230 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
0240 CONCRETE Material 25 Mar 17, SYSTEM (\$9,065.00)		0230 -	Total						\$0.00	
		0240	CONCRETE	Material		25	Mar 17,	SYSTEM	(\$9,065.00)	



ABSSISTED STATE ABSTRAM STATE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Particular Decided Particular Partic	J6S3351	0240	GUTTER TYPE B	Material			2025				
Material - Total						25		SYSTEM	\$9,065.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
Description					- Total				\$0.00		
2025 34 Aug. 4				Material - Tota					\$0.00		
2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025				Overrun	Overrun	31		SYSTEM	(\$392.00)		
Augustian Control Co						34		SYSTEM	\$392.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is	
2025 System St. System						38		SYSTEM	(\$1,470.00)		
15						40		SYSTEM	\$1,470.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is	
15					Overrun - T	otal			\$0.00		
15				Overrun - Tota							
CLYPD AND CUTTER TYPE B		0240 -	Total	1010							
15 Oct 16 SYSTEM ST, 300.00 This adjustment offsets the criginal system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate International State of State 1 of State 2 of State 1 of State 2 of State 1 of State 2 of State			CURB AND	Material		15		SYSTEM			
16 Nov 4, SYSTEM (37,300.00) 16 Nov 4, SYSTEM (37,300.00) 17 Nov 18, SYSTEM (\$12,154.50) 17 Nov 18, SYSTEM (\$12,154.50) 18 Dec 2, SYSTEM (\$12,154.50) 18 Dec 2, SYSTEM (\$12,154.50) 19 Dec 16, SYSTEM (\$12,154.50) 2024 19 Dec 16, SYSTEM (\$12,154.50) 2024 19 Dec 16, SYSTEM (\$12,154.50) 2024 2024 2024 2024 2025 2024 2026 2026 2027 2026 2027 2027 2028 2029 2029 2029 2029 2029 2029 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 202			SOTILITED			15	Oct 16,	SYSTEM	\$7,300.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment	
16						16		SYSTEM	(\$7,300.00)	Estimate Estaplica of the surface of	
17						16	Nov 4,	SYSTEM	\$7,300.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
17							17		SYSTEM	(\$12,154.50)	Estimate Exception 5 on the current Payment Estimate.
18 Dec 2, 2024 18 Dec 2, 2024 18 Dec 2, 2024 18 Dec 2, 2024 19 Dec 16, 2024 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 2, 2025 20 Jan 16, 2025 21 Jan 16, 2025 22 Feb 2, 2025 23 Feb 18, 2025 25 SYSTEM \$12,665.50 26 SYSTEM \$12,665.50 27 Feb 18, 2025 28 SYSTEM \$12,665.50 29 SYSTEM \$12,665.50 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenji overridding Payment Estimate Item Adjustment (0003) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 18, SYSTEM \$12,665.50 24 Feb 2, SYSTEM \$12,665.50 25 Feb 18, SYSTEM \$14,600.00 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 25 Feb 18, SYSTEM \$14,600.00 26 This adjustment (0004) due to user jimenji overridding Payment Estimate Exception 7 on the current Payment Estimate.						17	Nov 18,	SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment	
18 Dec 2, 2024 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jan 2, 2025 SYSTEM (\$12,154.50) 20 Jan 2, 2025 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 16, SYSTEM (\$12,154.50) 2025 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 18, SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 22 Feb 2, SYSTEM \$12,165.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 18, SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 24 Feb 18, SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 25 Feb 18, SYSTEM \$14,600.00 This adjustment (0004) due to user jimenj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						18		SYSTEM	(\$12,154.50)	Estimate Exception 3 on the current Payment Estimate.	
19 Dec 16, 2024 19 Dec 16, SYSTEM (\$12,154.50) 19 Dec 16, SYSTEM \$12,154.50						18	Dec 2,	SYSTEM	\$12,154.50	Estimate Item Adjustment (0003) due to user shawr overridding Payment	
19 Dec 16, 2024 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jan 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 16, 2025 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 16, SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Feb 2, 2025 SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Feb 18, SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 24 Feb 18, SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 25 Feb 18, SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 18, SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment Estimate Item Adjustment (0004) due to user jimenji overridding Payment						19		SYSTEM	(\$12,154.50)		
20 Jan 2, 2025 SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 16, 2025 SYSTEM (\$12,154.50) 21 Jan 16, SYSTEM \$12,154.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Feb 2, SYSTEM (\$12,665.50) 22 Feb 2, SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment 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, SYSTEM (\$14,600.00) 24 Feb 18, SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment 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.						19	Dec 16,	SYSTEM	\$12,154.50	Estimate Item Adjustment (0004) due to user shawr overridding Payment	
Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 Jan 16, 2025 21 Jan 16, 2025 21 Jan 16, 2025 22 Feb 2, 2025 22 Feb 2, 2025 23 Feb 18, 2025 25 Feb 18, 2025 26 Feb 18, 2025 27 Feb 18, 2025 28 Feb 18, 2025 29 Feb 18, 2025 2025 2025 2026 2027 2027 2028 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. 29 Feb 2, 2025 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. 29 Feb 18, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment 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.						20		SYSTEM	(\$12,154.50)		
2025 21 Jan 16, 2025 22 Feb 2, 2025 23 Feb 2, 2025 24 Feb 2, 2025 25 SYSTEM 26 SYSTEM 26 SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 20 SYSTEM 21 SYSTEM 22 SYSTEM 23 SYSTEM 26 SYSTEM 26 SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 29 SYSTEM 20 SYS						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 22 Feb 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Feb 18, 2025 SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Feb 18, 2025 This adjustment offsets the original system-generated Material Payment 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.						21		SYSTEM	(\$12,154.50)		
2025 22 Feb 2, 2025 SYSTEM \$12,665.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Feb 18, 2025 SYSTEM (\$14,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$36,500.00)						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 23 Feb 18, 2025 SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						22		SYSTEM	(\$12,665.50)		
2025 23 Feb 18, 2025 SYSTEM \$14,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$36,500.00)						22		SYSTEM	\$12,665.50	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
2025 Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$36,500.00)						23		SYSTEM	(\$14,600.00)		
						23	Feb 18,	SYSTEM	\$14,600.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
2025						32	Jul 1, 2025	SYSTEM	(\$36,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0250	CURB AND GUTTER TYPE B	Material		32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)	
					33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj¹l overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$36,682.50)	
					34	Aug 4, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
					35	Aug 18,	SYSTEM	(\$36,682.50)	Estimate Exception 4 on the current Payment Estimate.
					35	2025 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
				- Total				\$0.00	Estimate Exception 2 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0260	INTEGRAL CURB TYPE N	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$786.50)	
					36	Sep 2, 2025	SYSTEM	\$786.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.10000 - 12.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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)	
					35	Aug 18, 2025	SYSTEM	\$7,831.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0280	FURNISHING	Overrun	Overrun					applied (if non-zero).
		TYPE 1 ROCK DITCH LINER			36	Sep 2, 2025	SYSTEM	(\$2,505.10)	
					40	Nov 3, 2025	SYSTEM	\$2,505.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).
				Overrun - To	otal			(\$738.00)	applied (if not 2010).
			Overrun - Tota		-			(\$738.00)	
	0280	Total	0101141111101					(\$738.00)	
	0290	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$4,995.10)	
		LINER			35	Aug 18, 2025	SYSTEM	\$4,564.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).
					36	Sep 2, 2025	SYSTEM	(\$1,460.29)	
					40	Nov 3, 2025	SYSTEM	\$1,460.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is
				Overrue T	otal			(\$430.20)	applied (if non-zero).
			Overrun - Tota	Overrun - To	otai			(\$430.20)	
	0200	- Total	Overruii - Tota	"					
	0300	ROCK LINING	Material		15	Oct 16,	SYSTEM	(\$430.20) (\$ 225.90)	
	0300	ROCK LINING	iviaterial		15	Oct 16, 2024	SYSTEM	\$225.90)	This adjustment offsets the original system-generated Material Payment
					15	2024	STOTEM	Ψ223.90	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	otal			(\$3,488.90)	
			Overrun - Tota	ıl				(\$3,488.90)	
	0300 -	Total MANHOLE	Material		29	May 16,	SYSTEM	(\$3,488.90) (\$2,792.00)	
		FRAME AND COVER, TYPE 1-B			29	2025 May 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimen/1 overridding Payment
					30	Jun 2,	SYSTEM	(\$2,792.00)	Estimate Exception 3 on the current Payment Estimate.
						2025			
					30	Jun 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,792.00)	
					31	Jun 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,792.00)	
					32	Jul 1, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0360	MANHOLE FRAME AND	Material	75-	33	Jul 16, 2025	SYSTEM	(\$2,792.00)	
		COVER, TYPE 1-B			33	Jul 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,792.00)	
					34	Aug 4, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,792.00)	
					35	Aug 18, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,792.00)	
					36	Sep 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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.
					40	Nov 3, 2025	SYSTEM	(\$2,792.00)	
					40	Nov 3, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 \$0.00	Estimate Exception 2 on the current Payment Estimate.
	0360 -	Total	Material - Tota						Estimate Exception 2 on the current Payment Estimate.
	0360 -	CHANGEABLE MESSAGE SIGN	Material - Tota		30	Jun 2, 2025	SYSTEM	\$0.00	Estimate Exception 2 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,		ı	30		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION		ı		2025 Jul 1,		\$0.00 \$0.00 (\$3,800.00)	Estimate Exception 2 on the current Payment Estimate. 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).
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /		ı	32	2025 Jul 1, 2025 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,3800.00000 - 3800.00000,
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /		Overrun - To	32	2025 Jul 1, 2025 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,3800.00000 - 3800.00000,
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota	Overrun - To	32 36 otal	2025 Jul 1, 2025 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,3800.00000 - 3800.00000,
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun - To	32 36 otal	2025 Jul 1, 2025 Sep 2, 2025 May 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00 \$0.00 \$0.00 \$0.00 (\$92,133.20)	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).
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. TRAFFIC CONTROL	Overrun - Tota	Overrun - To	32 36 otal	2025 Jul 1, 2025 Sep 2, 2025	SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00 \$0.00 \$0.00 (\$92,133.20) \$92,133.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,3800.00000 - 3800.00000,
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. TRAFFIC CONTROL	Overrun - Tota	Overrun - To	32 36 otal	2025 Jul 1, 2025 Sep 2, 2025 May 2, 2024 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00 \$0.00 \$0.00 \$0.00 (\$92,133.20)	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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimen)1 overridding Payment
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. TRAFFIC CONTROL	Overrun - Tota	Overrun - To	32 36 00tal	2025 Jul 1, 2025 Sep 2, 2025 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,800.00) (\$7,600.00) \$11,400.00 \$0.00 \$0.00 (\$92,133.20) \$92,133.20	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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimen)1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
S3351	0390	MISC. TRAFFIC CONTROL DEVICES	Material		6	Jun 3, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$146,927.60)			
					7	Jun 17, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$146,927.60)			
					8	Jul 1, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0390 -	Total						\$0.00			
	0400	CONCRETE TRAFFIC	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)			
		BARRIER, TYPE D (RETAINING WALL)			24	Mar 3, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Mar 17, 2025	SYSTEM	(\$25,447.50)			
					25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	38	Oct 1, 2025	SYSTEM	(\$3,915.00)			
					40	Nov 3, 2025	SYSTEM	\$3,915.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',130.50000 - 130.50000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0400 -	Total									
	0410	TEMP. TRAFFIC BARRIER	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).		
		ANCHORED., 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	al				\$0.00			
	0410	Total						\$0.00			
	0430	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)			
					17	Nov 18, 2024	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on 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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0430	Total						\$0.00			
	0440	PREF THERMO PVMT MARK,	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)			
		LT/RT ARROW					33	Jul 16,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
51 04)440	PREF THERMO PVMT MARK,	Material			2025			Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		LT/RT ARROW		- Total				\$0.00	
			Material - Tota					\$0.00	
0	440 -	Total						\$0.00	
04)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	
04)460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		COMBO			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	Total						\$0.00		
)470	0 PREF THERMO PVMT MARK, WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
04		Total						\$0.00	
04)490	PREF THERMO PVMT MARK, LT/RT FISH	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					33	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					\$0.00	
			the second second						
	0490 - Total 0500 PREF THERMO	Material - Tota	l				\$0.00		
0.		Total	Material - Tota	ıl				\$0.00 \$0 .00	
		PREF THERMO PVMT MARK,	Material - Tota	ıl	33	Jul 16, 2025	SYSTEM		
		PREF THERMO			33		SYSTEM SYSTEM	\$0.00	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.
		PREF THERMO PVMT MARK,		i - Total		2025 Jul 16,		\$0.00 (\$13,500.00)	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
		PREF THERMO PVMT MARK,		- Total		2025 Jul 16,		\$0.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
0	0500	PREF THERMO PVMT MARK,	Material	- Total		2025 Jul 16,		\$0.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD	Material	- Total		2025 Jul 16,		\$0.00 (\$13,500.00) \$13,500.00 \$0.00	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH	Material Material - Tota	- Total	33	Jul 16, 2025 Jul 16, 2025	SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total	33	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00 \$0.00 (\$5,167.00)	Estimate Item Adjustment (0017) 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 (0019) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material Material - Tota	- Total	33	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00 (\$5,167.00)	Estimate Item Adjustment (0017) 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 (0019) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - Tota	- Total	33	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00 (\$5,167.00) \$5,167.00	Estimate Item Adjustment (0017) 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 (0019) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - Total Material - Total	- Total - Total	33 33 33	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00 (\$5,167.00) \$5,167.00	Estimate Item Adjustment (0017) 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 (0019) due to user jimenj1 overridding Payment
0:	0500 -	PREF THERMO PVMT MARK, COMBO FISH Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - Total Material - Total	- Total - Total	33 33 33 33	Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,500.00) \$13,500.00 \$0.00 \$0.00 (\$5,167.00) \$5,167.00 \$0.00 (\$184.00)	Estimate Item Adjustment (0017) 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 (0019) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			33	Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)	
					34	Aug 4, 2025	SYSTEM	(\$822.00)	
					36	Sep 2, 2025	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0530	24 IN. WHITE	Material		33	Jul 16,	SYSTEM	(\$320.00)	
		WATERBORNE PAVEMENT MARKING	RBORNE IENT		33	2025 Jul 16,	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment
					34	2025 Aug 4,	SYSTEM	(\$320.00)	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						2025	OTOTEM	(ψ020.00)	
					34	Aug 4, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$320.00)	
					35	Aug 18, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total		Material - 10tal				\$0.00	
	0540	24 IN. YELLOW WATERBORNE	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
		PAVEMENT MARKIN			33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,000.00)	
					34	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,000.00)	
					35	Aug 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)	
					36	Sep 2, 2025	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3351	0540	24 IN. YELLOW WATERBORNE PAVEMENT	Overrun - Tota	al				\$0.00																	
	0540	MARKIN						£0.00																	
		Total	0	0	0.4	A 4	OVOTEM	\$0.00																	
	0550	PAVEMENT MARKING REMOVAL	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)	Unit wise board on approach common editudes only for impediate continuous																
					36	Sep 2, 2025	SYSTEM	\$657.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	0550	Total						\$0.00																	
	0560	TEMPORARY PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)																	
	MARKING	MARKING			6	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					25	Mar 17, 2025	SYSTEM	(\$300.00)																	
					25	Mar 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
														26	Apr 2, 2025	SYSTEM	(\$1,100.00)								
					26	Apr 2, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					27	Apr 16, 2025	SYSTEM	(\$1,500.00)																	
						27	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						28	May 2, 2025	SYSTEM	(\$1,500.00)																
					28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					29	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.														
						3	3	3	3						33	Jul 16, 2025	SYSTEM	(\$1,800.00)							
					33	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
									:			3	34 Aug 4, S		3	3	34	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3351	0560	TEMPORARY PAVEMENT	Material						Estimate Exception 9 on the current Payment Estimate.																			
		MARKING			35	Aug 18, 2025	SYSTEM	(\$1,800.00)																				
					35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					36	Sep 2, 2025	SYSTEM	(\$1,800.00)																				
					36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					37	Sep 16, 2025	SYSTEM	(\$1,800.00)																				
					37	Sep 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					38	Oct 1, 2025	SYSTEM	(\$1,800.00)																				
					38	Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					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 jirnenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								40	Nov 3, 2025	SYSTEM	(\$1,800.00)																	
				- Total	40	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
			Overrun	Overrun Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)																				
					27	Apr 16, 2025	SYSTEM	(\$400.00)																				
					32	Jul 1, 2025	SYSTEM	(\$300.00)																				
					36	Sep 2, 2025	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0560 - 0570	4 IN TEMPORARY	Material		6	Jun 3,	SYSTEM	\$0.00 (\$6,838.00)																				
		PAVEMENT 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. Estimate Technology.																			
																				23	Feb 18, 2025	SYSTEM	(\$8,680.00)	Estimate Exception 4 on the current Payment Estimate.				
																											23	Feb 18, 2025
					24	Mar 3,	SYSTEM	(\$8,680.00)	Estimate term Adjustment (0006) due to user jimen i overndding Payment Estimate Exception 8 on the current Payment Estimate.																			
						2025 Mar 3,	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment																			
																							24		2025			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3351	0570	4 IN TEMPORARY PAVEMENT	Material		26	Apr 2, 2025	SYSTEM	(\$15,382.00)																													
		MARKING PAINT			26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)																													
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					28	May 2, 2025	SYSTEM	(\$15,382.00)																													
					28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					29	May 16, 2025	SYSTEM	(\$17,865.00)																													
					29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					30	Jun 2, 2025	SYSTEM	(\$17,865.00)																													
					30	Jun 2, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					31	Jun 16, 2025	SYSTEM	(\$17,865.00)																													
					31	Jun 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
								32	Jul 1, 2025	SYSTEM	(\$21,860.00)																										
						32	Jul 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
					33	Jul 16, 2025	SYSTEM	(\$21,860.00)																													
					33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																												
					34	Aug 4, 2025	SYSTEM	(\$21,860.00)																													
					34	Aug 4, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
					35	Aug 18, 2025	SYSTEM	(\$21,860.00)																													
					35	Aug 18, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					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)																													
				3					3							3		3		3		38	38	38	38	3		38		;		3	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,	SYSTEM	\$21,860.00	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	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			2025			Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
		WARRING PAINT			40	Nov 3, 2025	SYSTEM	(\$21,860.00)																		
					40	Nov 3, 2025	SYSTEM	\$21,860.00	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.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)																		
					32	Jul 1, 2025	SYSTEM	(\$3,995.00)																		
					36	Sep 2, 2025	SYSTEM	\$6,273.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0570 -	Total						\$0.00																		
	0580	PERMANENT EROSION CONTROL	Material		34	Aug 4, 2025	SYSTEM	(\$1,138.06)																		
		GEOTEXTILE			34	Aug 4, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
								35	Aug 18, 2025	SYSTEM	(\$1,138.06)															
					35	Aug 18, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					36	Sep 2, 2025	SYSTEM	(\$1,394.68)																		
					36	Sep 2, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					37	Sep 16, 2025	SYSTEM	(\$1,394.68)																		
					37	Sep 16, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					38	Oct 1, 2025	SYSTEM	(\$1,394.68)																		
										38	Oct 1, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																						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 Estimate Exception 5 on the current Payment Estimate.
												40	Nov 3, 2025	SYSTEM	(\$1,394.68)											
					40	Nov 3, 2025	SYSTEM	\$1,394.68	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																		
			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)																		
					40	Nov 3, 2025	SYSTEM	\$256.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0580	PERMANENT	Overrun	Overrun					applied (if non-zero).														
		EROSION CONTROL		Overrun - T	otal			(\$116.34)															
		GEOTEXTILE	Overrun - Tota	ıl				(\$116.34)															
	0580	Total						(\$116.34)															
	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)															
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					15	Oct 16, 2024	SYSTEM	(\$2,828.91)															
					15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					16	Nov 4, 2024	SYSTEM	(\$5,768.91)															
					16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jirnenj1 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 jimen 1 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
												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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0590	SEPARATION GEOTEXTILE	Material		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, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Sep 16, 2025	SYSTEM	(\$22,680.42)		
					37	Sep 16, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Oct 1, 2025	SYSTEM	(\$22,680.42)		
					38	Oct 1, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					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.	



1983351 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980 1980	Payment Payment Payment Payment
Company Comp	Payment Payment Payment Payment
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12 IN. PIPE CULVERT GROUP B	Payment
12 IN. PIPE CULVERT GROUP B	Payment
CULVERT GROUP B 2025 33 Jul 16, 2025 34 Aug 4, 2025 35 Aug 18, 2025 36 Sep 2, 2025 37 Sep 16, SYSTEM 2025 38 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user jimenj1 overriddir Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 ove	Payment
33 Jul 16, 2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate. 34 Aug 4, 2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user jimenj1 overriddir Estimate Exception 13 on the current Payment Estimate. 35 Aug 18, 2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate. 35 Aug 18, 2025 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user jimenj1 overriddir Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	Payment
2025 34 Aug 4, 2025 35 Aug 18, 2025 36 Sep 2, 2025 37 Sep 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate. \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. Sep 2, 2025 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
Estimate Item Adjustment (0024) due to user jimenj1 overriddir Estimate Exception 13 on the current Payment Estimate. 35 Aug 18, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate. 37 Sep 16, SYSTEM (\$1,500.00)	
2025 35 Aug 18, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 36 Sep 2, 2025 37 Sep 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. 36 Sep 2, 2025 36 Sep 2, 2025 37 Sep 16, SYSTEM (\$1,500.00) Estimate Item Adjustment (0018) due to user jimenj1 overriddir Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
2025 36 Sep 2, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate. 37 Sep 16, SYSTEM (\$1,500.00)	
2025 Estimate Item Adjustment (0022) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate. 37 Sep 16, SYSTEM (\$1,500.00)	
37 Sep 16, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
38 Oct 1, 2025 SYSTEM (\$1,500.00)	
38 Oct 1, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
39 Oct 16, 2025 SYSTEM (\$1,500.00)	
39 Oct 16, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
40 Nov 3, 2025 SYSTEM (\$1,500.00)	
40 Nov 3, 2025 \$1,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user jimenj1 overriddir Estimate Exception 7 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
0610 - Total \$0.00	
0630 15 IN. PIPE GROUP A Material 5 May 16, 2024 SYSTEM (\$6,800.00)	
5 May 16, 2024 \$6,800.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user jimenj1 overriddir Estimate Exception 3 on the current Payment Estimate.	
6 Jun 3, 2024 (\$8,500.00)	
6 Jun 3, 2024 \$8,500.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user jimenj1 overriddir Estimate Exception 6 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 30 Jun 2, 2025 SYSTEM (\$4,505.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3351	0630	15 IN. PIPE GROUP A	Overrun	Overrun	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 X 2 FT	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)													
					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 -							\$0.00													
	0700	12 IN. GROUP B FLARED END SECT	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)													
					33	Jul 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)													
									34	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
														;	;			35	Aug 18, 2025	SYSTEM	(\$1,000.00)
					35	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					36	Sep 2, 2025	SYSTEM	(\$1,000.00)													
					36	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					37	Sep 16, 2025	SYSTEM	(\$1,000.00)													
					37	Sep 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					38	Oct 1, 2025	SYSTEM	(\$1,000.00)													
						38	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3351	0700	12 IN. GROUP B	Material						Estimate Exception 8 on the current Payment Estimate.																						
		SECT			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.																						
					40	Nov 3, 2025	SYSTEM	(\$1,000.00)																							
					40	Nov 3, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota	ıl				\$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.																						
					40	Nov 3, 2025	SYSTEM	(\$6,000.00)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3351	0710	15 IN. GROUP A FLARED END SECT	Material		40	Nov 3, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)		
					33	Jul 16, 2025	SYSTEM	(\$4,800.00)		
					34	Aug 4, 2025	SYSTEM	\$5,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0710	- Total						\$0.00		
	0730	MULCHING	Material		18	Dec 2, 2024	SYSTEM	(\$750.00)		
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$750.00)		
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$750.00)		
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$750.00)		
					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)		
					2	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,	SYSTEM	(\$750.00)	,	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	MULCHING	Material			2025			
			- Total	28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				29	May 16, 2025	SYSTEM	(\$750.00)	
				29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				30	Jun 2, 2025	SYSTEM	(\$750.00)	,
				30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				31	Jun 16, 2025	SYSTEM	(\$5,250.00)	
				31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				32	Jul 1, 2025	SYSTEM	(\$5,250.00)	
				32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				33	Jul 16, 2025	SYSTEM	(\$5,250.00)	
				33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				34	Aug 4, 2025	SYSTEM	(\$9,000.00)	
				34	Aug 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				35	Aug 18, 2025	SYSTEM	(\$9,000.00)	
				35	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				36	Sep 2, 2025	SYSTEM	(\$9,000.00)	
				36	Sep 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							\$0.00	
		Material - Tota	al				\$0.00	
		Overrun - Tota	Overrun - To	31	Jun 16, 2025	SYSTEM	(\$4,500.00)	
				34	Aug 4, 2025	SYSTEM	(\$3,750.00)	
				35	Aug 18, 2025	SYSTEM	\$8,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000 'is applied (if non-zero).
				37	Sep 16, 2025	SYSTEM	(\$3,750.00)	
				40	Nov 3, 2025	SYSTEM	\$3,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000 'is applied (if non-zero).
				otal			\$0.00	
			al				\$0.00	
0730	- Total						\$0.00	
0740	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$569.50)	
				40	Nov 3, 2025	SYSTEM	\$569.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0740	TURF TYPE TALL FESCUE	Overrun	Overrun - T	otal			\$0.00		
		SODDING	Overrun - Tota	al				\$0.00		
	0740 -		Material		16	Nov 4,	SYSTEM	\$0.00 (\$750.00)		
	0750	SEEDING - COOL SEASON GRASSES	Material		10	2024	STSTEW	(\$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.	
					17	Nov 18, 2024	SYSTEM	(\$750.00)		
					17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$750.00)		
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$750.00)		
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$750.00)		
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$750.00)		
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$750.00)		
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					23	Feb 18, 2025	SYSTEM	(\$750.00)		
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$750.00)		
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						25	Mar 17, 2025	SYSTEM	(\$750.00)	
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$750.00)		
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Apr 16, 2025	SYSTEM	(\$750.00)		
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	May 2, 2025	SYSTEM	(\$750.00)		
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0750	SEEDING - COOL	Material						Estimate Exception 7 on the current Payment Estimate.
		SEASON GRASSES			29	May 16, 2025	SYSTEM	(\$750.00)	
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$750.00)	
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$750.00)	
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$750.00)	
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$750.00)	
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$750.00)	
					34	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$750.00)	
					35	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$750.00)	
					36	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$3,750.00)	
					40	Nov 3, 2025	SYSTEM	\$3,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0750 -	Total						\$0.00	
	0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	(\$480.00)	
					30	Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$480.00)	
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$480.00)	
					32	Jul 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3351	0780	CURB INLET CHECK	Material		33	Jul 16, 2025	SYSTEM	(\$480.00)																
					33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					34	Aug 4, 2025	SYSTEM	(\$480.00)																
					34	Aug 4, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					35	Aug 18, 2025	SYSTEM	(\$480.00)																
					35	Aug 18, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					36	Sep 2, 2025	SYSTEM	(\$480.00)																
					36	Sep 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					37	Sep 16, 2025	SYSTEM	(\$480.00)																
					37	Sep 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					38	Oct 1, 2025	SYSTEM	(\$480.00)																
					38	Oct 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
								39	Oct 16, 2025	SYSTEM	(\$480.00)													
					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.															
					40	Nov 3, 2025	SYSTEM	(\$480.00)																
					40	Nov 3, 2025	SYSTEM	\$480.00	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.															
				- Total				\$0.00																
			Material - Tota	al .				\$0.00																
	0780 - 0800	TEMPORARY	Material		30	Jun 2,	SYSTEM	\$0.00 (\$1,200.00)																
		SEEDING			30	2025 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)	Estimate Exception 12 on the current Laymont Estimate.
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0800	TEMPORARY	Material						Estimate Exception 21 on the current Payment Estimate.
		SEEDING			35	Aug 18, 2025	SYSTEM	(\$2,200.00)	
					35	Aug 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,200.00)	
					36	Sep 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)	
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					35	Aug 18, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - To	- Total			\$0.00	
			Overrun - Tota					\$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 - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0830	MGS GUARDRAIL	RAIL Construction Stockpile			Nov 4, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,093.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 1, 2025	SYSTEM	(\$605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,073.75)	
			Construction	Stockpile - To	otal			(\$5,073.75)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,073.75	
			Construction					\$5,073.75	
			Overrun	Overrun	38	Oct 1, 2025	SYSTEM	(\$1,792.00)	
					40	Nov 3, 2025	SYSTEM	\$1,792.00	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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	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
					38	Oct 1, 2025	SYSTEM	(\$13,338.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,104.78)	
			Construction	Stockpile - To	tal			(\$16,104.78)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material	. 75-0	24	Mar 3, 2025	SYSTEM	(\$9,525.00)	
		TYPE AT			24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)	
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)	
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)	
					27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$9,525.00)	
					28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$9,525.00)	
					29	May 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)	
					30	Jun 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$9,525.00)	
					31	Jun 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$9,525.00)	
					32	Jul 1, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$25,400.00)	
					33	Jul 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$25,400.00)	
					34	Aug 4, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$25,400.00)	
					35	Aug 18, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$25,400.00)	
					36	Sep 2, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$25,400.00)	
					37	Sep 16,	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material			2025			Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
		TYPE AT			38	Oct 1, 2025	SYSTEM	(\$25,400.00)									
					38	Oct 1, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					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.								
					40	Nov 3, 2025	SYSTEM	(\$25,400.00)									
					40	Nov 3, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0890	- Total	1010					\$0.00									
	0900		Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)									
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)									
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)									
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)									
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)									
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)									
													27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,545.00)									
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					29	May 16, 2025	SYSTEM	(\$1,545.00)									
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					30	Jun 2, 2025	SYSTEM	(\$1,545.00)									
					30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					31	Jun 16, 2025	SYSTEM	(\$1,545.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0900	LUMINAIRE, LED- A	Material		31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,545.00)	
					32	Jul 1, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$4,120.00)	
					33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$4,120.00)	
					34	Aug 4, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$4,120.00)	
					35	Aug 18, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$4,120.00)	
					36	Sep 2, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$4,120.00)	
					37	Sep 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$4,120.00)	
					38	Oct 1, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$4,120.00)	
					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.
					40	Nov 3, 2025	SYSTEM	(\$4,120.00)	
					40	Nov 3, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
	0000	· Total	Material - Tota	I				\$0.00	
	0940	CABLE, 6 AWG 1	Material		37	Sep 16,	SYSTEM	\$0.00 (\$6,061.00)	
		CONDUCTOR			37	2025 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
					38	Oct 1,	SYSTEM	(\$6,061.00)	Estimate Exception 15 on the current Payment Estimate.
					38	2025 Oct 1,	SYSTEM	\$6.061.00	This adjustment offsets the original system-generated Material Payment
					30	2025	STOTEW	ψο,σο 1.σο	Estimate Item Adjustment (0022) due to user jimen]1 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.
					40	Nov 3,	SYSTEM	(\$6,061.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3351	0940	CABLE, 6 AWG 1	Material			2025											
		CONDUCTOR			40	Nov 3, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0940 -	Total						\$0.00									
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)									
		POLE & BIVACKE			22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					23	Feb 18, 2025	SYSTEM	(\$224.25)									
					23	Feb 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						24	Mar 3, 2025	SYSTEM	(\$224.25)								
									24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					25	Mar 17, 2025	SYSTEM	(\$224.25)									
					25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					26	Apr 2, 2025	SYSTEM	(\$224.25)									
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Apr 16, 2025	SYSTEM	(\$224.25)									
					27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					28	May 2, 2025	SYSTEM	(\$224.25)									
					28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					29	May 16, 2025	SYSTEM	(\$224.25)									
											29	May 16, 2025	SYSTEM	\$224.25	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
					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.								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
351	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		34	Aug 4, 2025	SYSTEM	(\$224.25)	
		POLE & BRACKE			34	Aug 4, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$224.25)	
					35	Aug 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$224.25)	
					36	Sep 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$598.00)	
					37	Sep 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$598.00)	
					38	Oct 1, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$598.00)	
					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.
					40	Nov 3, 2025	SYSTEM	(\$598.00)	
					40	Nov 3, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	0050	T-4-1	Material - Tota	ıl				\$0.00	
	0950 - 0960	WIRE, 8 AWG,	Material		37	Sep 16,	SYSTEM	\$0.00 (\$2,282.00)	
		BARE NEUTRAL			37	2025 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.
					40	Nov 3, 2025	SYSTEM	(\$2,282.00)	
					40	Nov 3, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0960 -	Total						\$0.00	
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		37	Sep 16, 2025	SYSTEM	(\$45.00)	
		55112551010			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3351	0970	CABLE-CONDUIT, 1 IN., 2	Material	,	38	Oct 1, 2025	SYSTEM	(\$45.00)																
		CONDUCTORS			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.															
					40	Nov 3, 2025	SYSTEM	(\$45.00)																
					40	Nov 3, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0970	Total						\$0.00																
	0990	POWER SUPPLY ASSEMBLY, TYPE	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)																
		2, 240/120			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					23	Feb 18, 2025	SYSTEM	(\$12,425.00)																
					23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
								24	Mar 3, 2025	SYSTEM	(\$12,425.00)													
					24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					25	Mar 17, 2025	SYSTEM	(\$12,425.00)																
					25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
										26	Apr 2, 2025	SYSTEM	(\$12,425.00)											
					26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					27	Apr 16, 2025	SYSTEM	(\$12,425.00)																
																				27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																		28	May 2, 2025	SYSTEM	(\$12,425.00)			
													28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					29	May 16, 2025	SYSTEM	(\$12,425.00)																
								29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
						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															



J6S3351 09	0990	POWER SUPPLY		Type		Date	Ву			
		ASSEMBLY, TYPE	Material						Estimate Exception 20 on the current Payment Estimate.	
		2, 240/120			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.	
					40	Nov 3, 2025	SYSTEM	(\$12,425.00)		
					40	Nov 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0 990 - 1000	CONCRETE	Material		32	Jul 1,	SYSTEM	\$0.00 (\$8,456.00)		
		FOOTINGS, EMBEDDED			32	2025 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	
					33	Jul 16,	SYSTEM	(\$12,292.00)	Estimate Exception 22 on the current Payment Estimate.	
					33	2025 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)	Estimate Exception 42 on the content rayment Estimate.	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1000	CONCRETE FOOTINGS, EMBEDDED	Material	. , , p =	35	Aug 18, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$12,292.00)	
					36	Sep 2, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$16,688.00)	
					40	Nov 3, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,176.00)	
			Construction	Stockpile - To	otal			(\$4,176.00)	
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made muse the made	- Total	W. T-4-1			\$4,176.00	
	1010 -	Tatal	Construction	Stockpile STI	vii - Totai			\$4,176.00	
		PIPE POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	\$0.00 (\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otockpile		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 STMI		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$24,795.50	
			Construction	Stockpile STI	VII - Total			\$24,795.50	
	1020 -							\$0.00	
	1030	36 IN. SURFACE- MOUNT DELINEATOR	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)	
		POST			33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)	
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3351	1030	36 IN. SURFACE- MOUNT	Material		35	Aug 18, 2025	SYSTEM	(\$1,800.00)																
		DELINEATOR POST			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.															
					40	Nov 3, 2025	SYSTEM	(\$1,800.00)																
					40	Nov 3, 2025	SYSTEM	\$1,800.00	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.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)																
					38	Oct 1, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
	4000		Overrun - Tota	al				\$0.00																
	1030 -	2 IN. PSST POST -	Material		2	Apr 2,	SYSTEM	\$0.00 (\$1,800.00)																
		12 GA.			2	2024 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															
					3	Apr 16, 2024	SYSTEM	(\$1,800.00)	Estimate Exception 1 on the current Payment Estimate.															
																				3	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$1,800.00)																
					5	May 16, 2024	SYSTEM	(\$1,800.00)																
					5	May 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					6	Jun 3, 2024	SYSTEM	(\$1,800.00)																
					6	Jun 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					7	Jun 17, 2024	SYSTEM	(\$4,800.00)																
							7	Jun 17,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 2 on the current Payment Estimate.																					
		12 OA.			8	Jul 1, 2024	SYSTEM	(\$5,160.00)																						
					8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)																						
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)																						
						10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)																						
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
						12	Sep 3, 2024	SYSTEM	(\$5,160.00)																					
					12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
								13	Sep 16, 2024	SYSTEM	(\$5,160.00)																			
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)																						
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)																						
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
									16	Nov 4, 2024	SYSTEM	(\$5,160.00)																		
						16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
																		17	Nov 18, 2024	SYSTEM	(\$5,160.00)									
										17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)																						
						1:	1 1 2						18	Dec 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.													
										19	Dec 16, 2024	SYSTEM	(\$5,160.00)																	
														1							19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.					
									20	Jan 2, 2025	SYSTEM	(\$5,160.00)																		
																				2		2		2			2			
					21	Jan 16, 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		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,	SYSTEM	(\$5,160.00)	Estimate Exception 15 on the current rayment Estimate.																
					25	2025 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)	Example Exception 17 on the current symbol Example.																
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)																	
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					28	May 2, 2025	SYSTEM	(\$5,160.00)																	
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						29	May 16, 2025	SYSTEM	(\$5,160.00)																
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					30	Jun 2, 2025	SYSTEM	(\$5,160.00)																	
					30	Jun 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
																			31	Jun 16, 2025	SYSTEM	(\$5,160.00)			
										31	Jun 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)																	
																					32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
															33	Jul 16, 2025	SYSTEM	(\$5,430.00)	,						
						33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					34	Aug 4, 2025	SYSTEM	(\$5,430.00)	Examete Exception 40 on the current rayment Estimate.																
					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.																



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		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)	Estimate Exception 22 of the eartern't ayricht Estimate.
					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.
					40	Nov 3, 2025	SYSTEM	(\$5,430.00)	
					40	Nov 3, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				(\$1,800.00)	
			Material - Tota	ı				(\$1,800.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,530.00)	
					4	May 2, 2024	SYSTEM	\$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)	
					8	Jul 1, 2024	SYSTEM	(\$360.00)	
					9	Jul 17, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					11	Aug 16, 2024	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1040 -	Total						\$0.00	
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$1,500.00)	
		IIV. POOT / GA.			32	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,500.00)	
					33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Aug 4,	SYSTEM	(\$1,500.00)	



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 Estapation 2 i on the state of the
					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.
					40	Nov 3, 2025	SYSTEM	(\$1,500.00)	,
					40	Nov 3, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



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	71	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.
					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.
					40	Nov 3, 2025	SYSTEM	(\$8,672.00)	
					40	Nov 3, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$520.00)	
		III. 1 001. 7 07.			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3351	1070	CONCRETE POST ANCHOR FOR 2.5	Material						Estimate Exception 26 on the current Payment Estimate.																				
		IN. PSST 7 GA.			40	Nov 3, 2025	SYSTEM	(\$9,880.00)																					
					40	Nov 3, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment																				
				- Total				¢0.00	Estimate Exception 26 on the current Payment Estimate.																				
			Material - Tota					\$0.00 \$0.00																					
			Overrun	Overrun	33	Jul 16,	SYSTEM	(\$2,080.00)																					
			Oronan	0.1011.011	34	2025 Aug 4,	SYSTEM	(\$6,760.00)																					
					38	2025 Oct 1,	SYSTEM	\$8,840.00	Unit price based on averaged overrun adjustments for installed quantity on all																				
					36	2025	STSTEM	\$0,040.00	ornic place of averaged overlan adjustments of ",520.00000 - 520.00000," is applied (if non-zero).																				
				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	Total			\$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)																					
		1 001 - 12 UM.									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,	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.			11	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					12	Sep 3, 2024	SYSTEM	(\$3,360.00)																								
					12	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					13	Sep 16, 2024	SYSTEM	(\$3,360.00)																								
					13	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					14	Oct 1, 2024	SYSTEM	(\$3,360.00)																								
					14	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					15	Oct 16, 2024	SYSTEM	(\$3,360.00)																								
					15	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					16	Nov 4, 2024	SYSTEM	(\$3,360.00)	Established Established States and States an																							
					16	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					17	Nov 18, 2024	SYSTEM	(\$3,360.00)																								
					17	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					18	Dec 2, 2024	SYSTEM	(\$3,360.00)																								
					18	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					19	Dec 16, 2024	SYSTEM	(\$3,360.00)																								
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					20	Jan 2, 2025	SYSTEM	(\$3,360.00)																								
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
																						21	Jan 16, 2025	SYSTEM	(\$3,360.00)							
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
										22	Feb 2, 2025	SYSTEM	(\$3,360.00)																			
										2	2	2	2	2	23	23	23	23						2				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)								
																			2	3			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																							



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.			25	Mar 17, 2025	SYSTEM	(\$3,360.00)												
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)												
					26	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					27	Apr 16, 2025	SYSTEM	(\$3,360.00)												
					27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					28	May 2, 2025	SYSTEM	(\$3,360.00)												
					28	May 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					29	May 16, 2025	SYSTEM	(\$3,360.00)												
					29	May 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					30	Jun 2, 2025	SYSTEM	(\$3,360.00)												
					30	Jun 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)												
					31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					32	Jul 1, 2025	SYSTEM	(\$3,360.00)												
					32	Jul 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
									33	Jul 16, 2025	SYSTEM	(\$3,360.00)								
						33	Jul 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
																34	Aug 4, 2025	SYSTEM	(\$3,360.00)	
											34	Aug 4, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					35	Aug 18, 2025	SYSTEM	(\$3,360.00)												
																35	Aug 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																	3	36	Sep 2, 2025	SYSTEM
					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.											
						3	37	37	3	3	37	37	37	3	3	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)												



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30	J6S3351	5004	ANCHOR FOR 2	Material		38		SYSTEM	\$3,360.00	Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment
2025 September						39		SYSTEM	(\$3,360.00)	
A						39		SYSTEM	\$3,360.00	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment
Part						40		SYSTEM	(\$3,360.00)	
National Coverna						40		SYSTEM	\$3,360.00	Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
Overrun					- Total				\$0.00	
2024 8 Jul 1 SYSTEM S2,100.00				Material - Tota					\$0.00	
2024 0				Overrun	Overrun	7		SYSTEM	(\$2,100.00)	
2024						8		SYSTEM	(\$210.00)	
2024						9		SYSTEM	\$2,100.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
						11		SYSTEM	\$210.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
					Overrun - To	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	
FLARED END SEC		5004	Total						\$0.00	
2025 Settinate Item Adjustment (0023) due to user limenjt overridding Payment		5005		Material		37		SYSTEM	(\$600.00)	
2025 38						37		SYSTEM	\$600.00	Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment
2025 Estimate tem Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						38		SYSTEM	(\$600.00)	
2025 39						38		SYSTEM	\$600.00	Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 40 Nov 3, 2025						39		SYSTEM	(\$600.00)	
40						39		SYSTEM	\$600.00	Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment
Substitute Sub						40		SYSTEM	(\$600.00)	
Source S						40		SYSTEM	\$600.00	Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
\$0.00					- Total				\$0.00	
5011 CONDUIT, 3 IN. RIGID, IN TRENCH 25 Mar 17, 2025 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 26 Apr 2, 2025 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Apr 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tota					\$0.00	
RIGID, IN TRENCH 2025 Mar 17, 2025 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 27 Apr 16, 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, SYSTEM \$2,499.00 28 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		5005	Total						\$0.00	
25 Mar 17, 2025 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material 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 Exception 14 on the current Payment Estimate. 27 Apr 16, SYSTEM (\$2,499.00) 28 SYSTEM SYSTEM SYSTEM (\$2,499.00) 29 Apr 16, SYSTEM SYS		5011	RIGID, IN	Material		25		SYSTEM	(\$2,499.00)	
2025 26 Apr 2, 2025 27 Apr 16, 2025 28 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, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment			TRENCH			25		SYSTEM	\$2,499.00	Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment
2025 Estimate Item Adjustment (00 14) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Apr 16, 2025 (\$2,499.00) 27 Apr 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$2,499.00)	
2025 27 Apr 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$2,499.00	Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment
						27		SYSTEM	(\$2,499.00)	
						27		SYSTEM	\$2,499.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3351	5011	CONDUIT, 3 IN.	Material						Estimate Exception 10 on the current Payment Estimate.																	
		RIGID, IN TRENCH			28	May 2, 2025	SYSTEM	(\$2,499.00)																		
					28	May 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					29	May 16, 2025	SYSTEM	(\$2,499.00)																		
					29	May 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	Jun 2, 2025	SYSTEM	(\$2,499.00)																		
					30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)																		
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)																		
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)																		
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					34	Aug 4, 2025	SYSTEM	(\$2,499.00)																		
					34	Aug 4, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					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
					40	Nov 3, 2025	SYSTEM	(\$2,499.00)																		
					40	Nov 3, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
				- Total				\$0.00																		





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material - Tota	ıl				\$0.00	
	5011 -	Total						\$0.00	
	5014	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$62,428.59)	
					31	Jun 16, 2025	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)	
					32	Jul 1, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)	
					33	Jul 16, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$64,035.09)	
					34	Aug 4, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,594.59)	
					32	Jul 1, 2025	SYSTEM	(\$1,606.50)	
					34	Aug 4, 2025	SYSTEM	\$6,201.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.65000 - 160.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
J6S3351 -	- 111							(\$6,357.01)	
Overall -	Total							(\$6,357.01)	



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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