

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 23	Contract ID Prime Contrac	240419- etor Gersher	F02 nson Construction Co	o., Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,946,514.4 \$89,284.3 \$7,035,798.8
Approval Date								By User
June 2, 2025			Generated and	Approved	d (and should be con	sidered Draft) a	t the Project Office Level by	fullek2
June 3, 2025			Reviewed and Appro	oved (and	d should be consider	ed Draft) at the	Resident Engineer Level by	bauerd1
June 4, 2025				Reviewe	d and Approved at th	e Central Office	e Controllers Office Level by	ramses1
Original Completion	Original Completion Date Current 0			ompletion Date Actual Completion Date			of Current Contract Amount	Complete
October 1, 20	25	Octob	per 1, 2025				63.23%	
	Cont	ract Informat	ional Dates				Milestones	
Date Description	Original Com	pletion Date	Current Completion	on Date	No	Milestones Ex	ist for Contract	
Acceptance Date								
Awarded Date	May 1, 2024		May 1, 2024					
Letting Date	April 19, 2024		April 19, 2024					
Notice to Proceed Date	June 3, 2024		June 3, 2024					
Work Began Date	June 17, 2024		June 17, 2024					

Contract Total P	ay For Estimate No. 23			
		This Estimate	Previous	To Date
240419-F02				
	Total Posted Items Pay	\$120,608.64	\$4,328,045.73	\$4,448,654.37
	Gross Item Adjustments	\$0.00	(\$3,774.35)	(\$3,774.35)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$4,324,271.38	\$4,444,880.02
Contract Total B	avable This Estimate:	\$120 608 64		

CONTRACTOR FURNISHED / RETAINED 1120 9014004 CONDUIT, 4 IN. RIGID, PUSHED LF \$25.670 188 \$4,825.90 1140 9015010 TRENCHING TYPE I LF \$8.020 41 \$328.80 1170 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET LF \$1.070 150 \$160.50 1180 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG LF \$3.480 289 \$1,005.70 1190 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EA \$1,470.510 1 \$1,470.50 1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.90 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.70 1220 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.10 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86	Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
1140 9015010 TRENCHING TYPE I LF \$8.020 41 \$328.83 1170 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET LF \$1.070 150 \$160.50 1180 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG LF \$3.480 289 \$1,005.72 1190 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EA \$1,470.510 1 \$1,470.5 1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.92 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.33 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86	J6S3417	0530	6161098A	· ·	EA	\$2,352.000	2	\$4,704.00
1170 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET LF \$1.070 150 \$160.50 1180 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG LF \$3.480 289 \$1,005.72 1190 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EA \$1,470.510 1 \$1,470.5 1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.92 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$25.670	188	\$4,825.96
1180 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG LF \$3.480 289 \$1,005.72 1190 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EA \$1,470.510 1 \$1,470.51 1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.92 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.33 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1140	9015010	TRENCHING TYPE I	LF	\$8.020	41	\$328.82
1190 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EA \$1,470.510 1 \$1,470.55 1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.92 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.33 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.070	150	\$160.50
1200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) EA \$2,108.980 4 \$8,435.92 1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.33 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.480	289	\$1,005.72
1210 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE EA \$609.590 3 \$1,828.73 1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.33 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,470.510	1	\$1,470.51
1220 9019902 MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION EA \$609.590 9 \$5,486.3 1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,108.980	4	\$8,435.92
1230 9019902 MISC.30 FT. TOP MOUNT LIGHT POLE EA \$2,819.110 1 \$2,819.11 1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.80		1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	EA	\$609.590	3	\$1,828.77
1240 9019902 MISC.45 FT. TOP MOUNT LIGHT POLE EA \$3,514.260 11 \$38,656.86		1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	EA	\$609.590	9	\$5,486.31
		1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	EA	\$2,819.110	1	\$2,819.11
1570 9029902 MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM EA \$50,886.160 1 \$50,886.160		1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	EA	\$3,514.260	11	\$38,656.86
		1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$50,886.160	1	\$50,886.16

Project J6S3417 - Total \$120,608.64 Overall - Total \$120,608.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

_	ine Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6S3417	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	285	\$40.00	\$11,400.00				

Revision 5/29/2025 Page 1 of 57



Estimat	gress te Num 23		40419-F02 Gershenson Cons	struction Co.,	Pay Period Start Inc. Pay Period End	May 16, 2025 June 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$6,946,514.45 \$89,284.35 \$7,035,798.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417					Adjustment (0001) due to overridding Payment Estimente current Payment Estimente Estimente Payment Estimente Payment Estimente Paymente Estimente Paymente P	nate Exception	1 on		
	0040	COMPACTING EMBANKMENT	Material				-285	\$40.00	(\$11,400.00)
	0230	CONCRETE MEDIAN	Material		This adjustment offsets the generated Material Payme Adjustment (0002) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception 2	n	\$57.00	\$30,557.70
	0230	CONCRETE MEDIAN	Material				-536.10000	\$57.00	(\$30,557.70)
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	S Material		This adjustment offsets the generated Material Payme Adjustment (0003) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception (n	\$289.00	\$26,877.00
	0250	HAND-RAILING FOR STEPS WITH BALUSTERS	S Material				-93	\$289.00	(\$26,877.00)
	0390	ROCK LINING	Material		This adjustment offsets the generated Material Payme Adjustment (0004) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception	n	\$80.00	\$80.00
	0390	ROCK LINING	Material				-1	\$80.00	(\$80.00)
	0410	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the generated Material Payme Adjustment (0005) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception (n	\$225.00	\$106,425.00
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR					-473	\$225.00	(\$106,425.00)
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIL			This adjustment offsets the generated Material Payme Adjustment (0006) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception	n	\$5.00	\$1,190.00
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIL					-238	\$5.00	(\$1,190.00)
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIL			This adjustment offsets the generated Material Payme Adjustment (0007) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception 8	n	\$50.00	\$750.00
	0460	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIL					-15	\$50.00	(\$750.00)
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAII (TYPE L JOINTS)			This adjustment offsets the generated Material Payme Adjustment (0008) due to overridding Payment Estim the current Payment Estim	nt Estimate Iter user fullek2 nate Exception 9	n	\$5.00	\$230.00
	0470	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAII (TYPE L JOINTS)					-46	\$5.00	(\$230.00)

Revision 5/29/2025 Page 2 of 57



Pay Estimate Created Date: June 2, 2025

Estimat	gress e Num 23		40419-F02 Gershenson Cons	struction Co.,		ginal Contract Change Orde rent Contract	r Amount	\$6,946,514.45 \$89,284.35 \$7,035,798.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$18,890.00	\$18,890.00
	0510	MISC.	Material			-1	\$18,890.00	(\$18,890.00)
	0520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3	\$8,500.00	\$25,500.00
	0520	MISC.	Material			-3	\$8,500.00	(\$25,500.00)
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	156	\$291.00	\$45,396.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-156	\$291.00	(\$45,396.00)
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	547	\$192.00	\$105,024.00
	0560	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-547	\$192.00	(\$105,024.00)
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,034	\$5.60	\$5,790.40
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,034	\$5.60	(\$5,790.40)
	1030	ALTERNATE DITCH CHECK	(Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	144	\$10.00	\$1,440.00
	1030	ALTERNATE DITCH CHECK	K Material			-144	\$10.00	(\$1,440.00)
	1040	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	16	\$10.00	\$160.00
	1040	CURB INLET CHECK	Material			-16	\$10.00	(\$160.00)
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,050	\$1.07	\$1,123.50
	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-1,050	\$1.07	(\$1,123.50)
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BAR NEUTRAL, 8 AWG	Material E		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	4,202	\$3.48	\$14,622.96
	1180	CABLE-CONDUIT, 1 IN., 2	Material			-4,202	\$3.48	(\$14,622.96)
Revision 5	/20/202	5						Page 3 of 57

Revision 5/29/2025 Page 3 of 57



Estimat	gress te Num 23		240419-F02 Gershenson Con	struction Co.,		May 16, 2025 June 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$6,946,514.45 \$89,284.35 \$7,035,798.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417		CONDUCTORS AND 1 BA NEUTRAL, 8 AWG	RE						
	1210	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0018) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	m	\$609.59	\$1,828.77
	1210	MISC.	Material				-3	\$609.59	(\$1,828.77)
	1220	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0019) due to overridding Payment Estir on the current Payment Es	ent Estimate Iter user fullek2 nate Exception	m	\$609.59	\$5,486.31
	1220	MISC.	Material				-9	\$609.59	(\$5,486.31)
	1270	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the generated Material Payme Adjustment (0020) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	n	\$1,014.92	\$2,029.84
	1270	SIGNAL HEAD, TYPE 3S	Material				-2	\$1,014.92	(\$2,029.84)
	1280	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the generated Material Payme Adjustment (0021) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	n	\$1,341.11	\$10,728.88
	1280	SIGNAL HEAD, TYPE 3B	Material				-8	\$1,341.11	(\$10,728.88)
	1290	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the generated Material Payme Adjustment (0022) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	m	\$1,553.93	\$3,107.86
	1290	SIGNAL HEAD, TYPE 4B	Material				-2	\$1,553.93	(\$3,107.86)
	1310	SIGNAL SIGN, MOUNTING HARDWARE	6 Material		This adjustment offsets the generated Material Payme Adjustment (0023) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	m	\$320.84	\$1,283.36
	1310	SIGNAL SIGN, MOUNTING HARDWARE	G Material				-4	\$320.84	(\$1,283.36)
	1320	POST, SIGNAL 8 FT.	Material		This adjustment offsets the generated Material Payme Adjustment (0024) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	n	\$1,233.09	\$4,932.36
	1320	POST, SIGNAL 8 FT.	Material				-4	\$1,233.09	(\$4,932.36)
	1350	POST, TYPE C, 30 FT. AR OR 9.1 M ARM	M Material		This adjustment offsets the generated Material Payme Adjustment (0025) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	n	\$11,665.71	\$23,331.42
	1350	POST, TYPE C, 30 FT. AR OR 9.1 M ARM	M Material				-2	\$11,665.71	(\$23,331.42)
	1360	POST, TYPE C, 35 FT. AR OR 10.7 M ARM	M Material		This adjustment offsets the generated Material Payme Adjustment (0026) due to overridding Payment Estinon the current Payment Es	ent Estimate Iter user fullek2 nate Exception	n	\$12,034.68	\$24,069.36
	1360	POST, TYPE C, 35 FT. AR OR 10.7 M ARM	M Material				-2	\$12,034.68	(\$24,069.36)

Revision 5/29/2025 Page 4 of 57



Pay Estimate Created Date: June 2, 2025

Estimat	gress e Num 23	Contract ID ber Prime Contractor	240419-F02 Gershenson Cons	struction Co.,	Pay Period Start Inc. Pay Period End		Original Contract Net Change Orde Current Contract	er Amount	\$6,946,514.45 \$89,284.35 \$7,035,798.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the generated Material Payme Adjustment (0027) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$1.55	\$170.50
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material				-110	\$1.55	(\$170.50)
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the generated Material Payme Adjustment (0028) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$1.28	\$1,779.20
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material				-1,390	\$1.28	(\$1,779.20)
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the generated Material Payme Adjustment (0029) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	1	\$1.44	\$2,016.00
	1440	CABLE, 16 AWG 5 CONDUCTOR	Material				-1,400	\$1.44	(\$2,016.00)
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the generated Material Payme Adjustment (0030) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	1	\$1.50	\$4,200.00
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material				-2,800	\$1.50	(\$4,200.00)
	1510	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0031) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$1,228.81	\$7,372.86
	1510	MISC.	Material				-6	\$1,228.81	(\$7,372.86)
	1530	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0032) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$915.46	\$5,492.76
	1530	MISC.	Material				-6	\$915.46	(\$5,492.76)
	1570	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0033) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$50,886.16	\$50,886.16
	1570	MISC.	Material				-1	\$50,886.16	(\$50,886.16)
	1590	2 IN. PSST POST - 12 GA	A. Material		This adjustment offsets the generated Material Payme Adjustment (0034) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$27.81	\$5,228.28
	1590	2 IN. PSST POST - 12 GA	. Material				-188	\$27.81	(\$5,228.28)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the generated Material Payme Adjustment (0035) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 3	ı	\$267.37	\$2,406.33
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-9	\$267.37	(\$2,406.33)

Revision 5/29/2025 Page 5 of 57



Pay Estimate Created Date: June 2, 2025

Estimate	gress e Num 23)419-F02 rshenson Con	struction Co.,	Pay Period Start Inc. Pay Period End	May 16, 2025 June 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$6,946,514.45 \$89,284.35 \$7,035,798.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3417	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		This adjustment offsets the generated Material Payme Adjustment (0036) due to overridding Payment Estinon the current Payment Estinon	ent Estimate Iten user fullek2 nate Exception 3	n	\$641.68	\$7,058.48
	1620	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material				-11	\$641.68	(\$7,058.48)
	1630	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the generated Material Payme Adjustment (0037) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 4	n	\$29.94	\$1,818.86
	1630	2.5 IN. PSST POST - 12 GA.	Material				-60.75000	\$29.94	(\$1,818.86)
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the generated Material Payme Adjustment (0038) due to overridding Payment Estin on the current Payment Es	ent Estimate Iten user fullek2 nate Exception 4	n	\$320.84	\$1,283.36
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material				-4	\$320.84	(\$1,283.36)
Total									\$0.00

Revision 5/29/2025 Page 6 of 57



					Con	tract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3417	FAF 115-1(47)	Coldmill and resurface, signal, lighting, drainage and ADA improvements	115	ST LOUIS	from I-70 to North Hanley		
Totals b	by Job Nu	umbers					
J6S3417		d Item Pay Item Adjustmer		tem Pay	This Estimate \$120,608.64 \$0.00 \$120,608.64	Previous \$4,328,045.73 (\$3,774.35) \$4,324,271.38	To Date \$4,448,654.37 (\$3,774.35) \$4,444,880.02
	Incent Disinc Liquid				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		Contract Adjust	ments		\$0.00	\$0.00	\$0.00

Revision 5/29/2025 Page 7 of 57



Exceptions (Discrepancies) This Estimate Period

Estimate Exception Type: Invalidated Materials: Project 4,953117, Item 3039000, Project Item Line Number CADO, Materia for 1703000000, Materia 0700000000, Compact Seaf of 18 stage of 18	Exceptions (Discrepancies) This Estimate Period			
Namber 2004, Natural Set 20050000001, Material 200500005, Compagended Soil for Sidippades (Fertherhammur, Augustus Alonio Granzo (20050005) and soil and soi	Exceptions / Discrepencies	Explanation	Entered By	Status
Names 2003, Massinia Ses districtions. Materials Districted 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Action Generic Cell Project Brown Science Materials Project State 1.4 - Concrete, Class B Waler, Acceptance Action Generic Cell Project State 1.4 - Concrete, Class B Waler, Class B Waler, Class B Waler, Class B	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Namber (2007, Materials Sel 60000004, Material 07125TSR Falling for Sispe or Hundral), Acceptance Activated Ecoption Type Insulficiant Materials Polject 185547. Illen 69700, Project Iters Lipe Acceptance Action Cere (2011FSR) is insulficiant. Ecitatrials Ecoption Type Insulficiant Materials Polject 185547. Illen 693700, Project Iters Lipe Authority Control (1915PA) is insulficiant. Ecitatrials Ecoption Type Insulficiant Materials Polject 185547. Illen 6931010, Project Iters Lipe Materials Control (1915PA) is insulficiant. Ecitatrials Ecoption Type Insulficiant Materials Polject 185547. Illen 6931010, Project Iters Lipe Materials (1916). Insulficiant Insulfi	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6081000, Project Item Line Number 0230, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Numero (2010), Material Set (1007) (2	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6082024, Project Item Line Number 0250, Material Set 6082024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 4010, Material Set 81310100, Material 1016EA.—SS1 - Envalable Applied SS1 - Acceptance Action Generic Applications in insulficione. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0131010, Project Item Lise Wailing on materials reporting. Unable 2010, Materials Set 13310100, Materials 2010 CDPACOA. Concrete, Parvinet contactor Int. Scientification Concrete Type: Insulficient Materials: Project JSS3417, Item 0131017, Project Item Lise Wailing on materials reporting. Unable 2010, Materials Set 13310100, Materials (DISEPEDEF - Epoxy Branding Agent for Dowels, Acceptance Action Generic 1038FRDEF in sunfficient. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0131017, Project Item Lise Number 2010, Materials Set 13310178, Material 1038FRDEF - Epoxy Branding Agent for Dowels, Acceptance Action Generic 1038FRDEF in sunfficient. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0131018, Project Item Lise Number 2010, Materials Set 1331017, Item 1031018, Project Item Lise Number 2010, Materials Set 13310178, Materials 1038FRDEF - Epoxy Branding Agent for Dowels, Acceptance Action Generic 1038FRDEF in sunfficient. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0131018, Project Item Lise Number 2010, Materials Set 1430012, Materials 1038FD - Tranch Drain, Acceptance Action Generic 1098TD is insulficient. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0149002, Organic Item Lise Number 2010, Materials Set 1430012, Materials 1038FD - Tranch Drain, Acceptance Action Generic 1098TD is insulficient. Estimate Exception Type: Insulficient Materials: Project JSS3417, Item 0149002, Project Item Lise Number 2010, Materials Set 1330013, Materials Set 1330013, Number 2010, Project Item Lise Number 2010, Materials Set 1330013, Materials Set 1330013, Number 2010, Project Item Lise Number 2010, Materials Set 1330013, Materials Project JSS3417, Item 013100, Project Item Lise Number 2010, Materials Set 201010	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6097000, Project Item Line Number 0390, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number GOT (M. Asternia Set 81 1910 1096, Material D910 CCPACCCA - Concrete, Perminant contractor mix or COCA Acceptance Action Generic OSIC CCPACCCA in settlement. Estimate Exception Type: Insufficient Materials: Project JBS9417, Ibm 61 1910 7, Project Item Line Number GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance To GOT Acceptance Action Generic COSIC Project Insufficient. Full Mark GOT Acceptance Set of Hopic Cosic Project Insufficient Materials. Project JBS9417, Ibm 81 49802, Project Item Line Number GOT Acceptance Action Generic COSIC Project Insufficient Materials. Project JBS9417, Ibm 81 49802, Project Item Line Number GOT Acceptance Set of Hopic Cosic Project Insufficient Materials Project JBS9417, Ibm 81 49802, Project Item Line Number GOT Acceptance Set of Hopic Cosic Project Insufficient Materials Set GOT Acceptance Action Generic Cosic Project Insufficient Materials Set GOT Acceptance Action Generic Cosic Project Insufficient Materials Set GOT Acceptance Action Generic Cosic Project Insufficient Materials Project JBS9417, Ibm 81 49802, Project Item Line Number GOS Adecental Set GOT Acceptance Action Generic Cosic Project Insufficient Materials Project JBS9417, Ibm 81 617300, Project Item Line Number GOS Adecental Set GOT Acceptance Action Generic COSIC CEST A is insufficient. Full Material Set GOT Acceptance Materials Project JBS9417, Ibm 81 617300, Project Item Line Number GOS Adecental Set GOT Acceptance Action Gene	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0409, Material 5 et 613 01596 Material 10 059EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP in instificient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 613 1017, Project Item Line Number 0409, Material 5 et 613 01795 Material 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP in insufficient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 613 1017, Project Item Line Number 0409, Material 5 et 613 101696, Material 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP in insufficient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 6149602, Project Item Line Number 0401, Material 5 et 614902, Material 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP in insufficient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 6149602, Project Item Line Number 0401, Material 5 et 614902, Material 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 10 05EROBEP - Insufficient 10 05EROBEP - Epoxy Bonding Agent for Dowels Agent 10 05EROBEP - Epoxy Bonding Agent for Dowels Agent 10 05EROBEP - Epoxy Bonding Age	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0450, Material Set 61 3101756, Material 1035ERDEEP - Epoy Bonding Agent for Dowels, Acceptance Action Generic 1035ERDEEP in insufficient Materials: Project 3853417, Item 61 31018, Project Item Line Number 0470, Material Set 61 3101869, Material 1035ERDEEP - Epoy Bonding Agent for Dowels, Acceptance Action Generic 1038ERDEEP in insufficient Materials: Project 4853417, Item 61 49902, Project Item Line Number 0470, Material Set 61 49002, Material 1035ERDEEP - Epoy Bonding Agent for Dowels, Acceptance Action Generic 1036ERDEEP in insufficient Materials: Project 4853417, Item 61 49902, Project Item Line Number 0150, Material Set 61 49002, Material 1036ERD - Trench Drain, Acceptance Action Generic 1036ERDEEP - Insufficient Materials: Project 3853417, Item 61 49902, Project Item Line Number 0150, Material Set 61 49002, Material 1036ERD - Trench Drain, Acceptance Action Generic 1036ERDEEP Set 1	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131015, Project Item Line Number 0450, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0470, Material Set of 13101868, Material 1039ERDEP – Epoxy Bonding Ageint for Dowels, Acceptance Action Generic 039ERDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3417, Item 6149902, Project Item Line Number 0510, Material Set of 149902, Material 1080TD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3417, Item 6149902, Project Item Line Number 1050, Material Set of 149902, Material 1080TD is remainder in the Project J8S3417, Item 6149902, Project Item Line Number 1050, Material Set of 1549902, Material 1080TD is not sufficient Materials: Project J8S3417, Item 6173001, Project Item Line Number 1050, Material Set of 173010, Material 05010CB1.A - Concrete, Class B-1 W/Alx, Acceptance Action Generic 1050 COS1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3417, Item 6173100, Project Item Line Number 1050, Material Set of 17310096, Material 05010CB1.A - Concrete, Class B-1 W/Alx, Acceptance Action Generic 1050 COS1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3417, Item 6240103A, Project Item Line Number 1050, Material Set of 1073107A - Geotaxille Fabric for Erosion-Control(13), Acceptance Action Generic 10710AT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3417, Item 8061007A, Project Item Line Number 1030, Material Set of 107405A, Material Set 0610068, Materia	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131017, Project Item Line Number 0460, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0510, Material Set 6149002, Material 1068TD - Trench Drain, Acceptance Action Generic 1088TD is insufficient. Estimate Exception Type: Insufficient Materials: Project, J853417, Item 6149002, Project Item Line Number 0520, Material 1080TD - Trench Drain, Acceptance Action Generic 1088TD is insufficient. Estimate Exception Type: Insufficient Materials: Project, J853417, Item 61731001, Project Item Line Number 0550, Material 1080TD - Trench Drain, Acceptance Action Generic 05050, Material 508107031, Acceptance Action Generic 0500TCG41 A. In sindificient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 61731009, Project Item Line Number 0560, Material 50710708, Material 05010CD81 A. Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CG81 A. In sindificient. Estimate Exception Type: Insufficient Materials: Project J853417, Item 61731009, Project Item Line Number 0560, Material 50710098, Material 05010CD81 A. Project Item Line Number 0560, Material 50710098, Material 05010CD81 A. Project Item Line Number 0500, Material 50710098, Material 05010CD81 A. Project Item Line Number 10710000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6131018, Project Item Line Number 0470, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0520, Material Set 6149902, Material 1086TD - Trench Drain, Acceptance Action Generic 1086TD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173001, Project Item Line Number 0550, Material 30510CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0560, Material 5et 617310086, Material 5010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0580, Material 5et 6240103A96, Material 10110XT3 - Geotextile Fabric for ErosionControl(T3). Acceptance Action Generic 1010XT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material 5et 8061006986, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1030, Material 5et 8061007A96, Material 0800TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1100, Material 5et 90171096, Material 0800TEC - Temporary Erosion Control, Acceptance Action Generic 0800TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017107, Project Item Line Number 1100, Material Set 901710796, Material 0800TEC - Temporary Erosion Control, Acceptance Action Generic 0901HAX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1100, Material Set 901740796, Material 0901HAX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1200, Materia	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6149902, Project Item Line Number 0510, Material Set 6149902, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0590, Material Set 6173001, Material SG01CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6273100, Project Item Line Number 0560, Material Set 617310096, Material Set 617310016, Material Set 61731016,	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6149902, Project Item Line Number 0520, Material Set 6149902, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0560, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0850, Material 10010X73 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 050103A98, Material 10110X73 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 080107A96, Material 08061EC - Temporary Erosion Control, Acceptance Action Generic 08061EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 080107A96, Material 08061EC - Temporary Erosion Control, Acceptance Action Generic 08001EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1170, Material Set 901711096, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1180, Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1200, Material Set 9019902, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 901902, Project Item Line Number 1270, Material Set 902021396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173001, Project Item Line Number 0550, Material Set 6173001, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 0850, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011CXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 806100686, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 8061007A96, Material 9806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8091710, Project Item Line Number 1700, Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1700, Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1200, Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1200, Material Set 9019902, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1270, Material Set 90201396, Material 09012TSXX - Traffic Signals Material, Acceptance Action Generic 09011HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 902013, Project Item Line Number 1280, Material Set 90201396, Materia	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6173100, Project Item Line Number 0560, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1030, Material Set 806 100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1170, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1200, Material Set 901740798, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1210, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Ma	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 6240103A, Project Item Line Number 0850, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1040, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Confrol, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1170, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Waiting on materials reporting. Waiting on materials reporting. fullek2 Overridden Variety of Material Set 9017902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Waiting on materials reporting. Waiting on materials reporting. fullek2 Overridden Variety of Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Waiting on materials reporting. fullek2 Overridden Waiting on materials reporting. fullek2 Overridden Variety of Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1220, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Setimate Exception Type: Insufficient Materials: Proje	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061006, Project Item Line Number 1030, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1170, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1210, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1270, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1280, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 8061007A, Project Item Line Number 1040, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1210, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017110, Project Item Line Number 1170, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1210, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Overridden Waiting on materials reporting. Waiting on materials reporting. United Overridden Waiting on materials reporting.	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Waiting on materials reporting. Waiting on materials reporting. United Support of Materials Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1210, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Waiting on materials reporting. Waiting on materials reporting. Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9019902, Project Item Line Number 1220, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Waiting on materials reporting. fullek2 Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020213, Project Item Line Number 1270, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020513, Project Item Line Number 1280, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project I6S3417, Item 9020834, Project Item Line Waiting on materials reporting	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020514, Project Item Line Number 1290, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9020834, Project Item Line Number 1310, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Waiting on materials reporting.	fullek2	Overridden

Revision 5/29/2025 Page 8 of 57



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9022708, Project Item Line Number 1320, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9022708, Project Item Line Number 1320, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9022708, Project Item Line Number 1320, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9023230, Project Item Line Number 1350, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9023235, Project Item Line Number 1360, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9028208, Project Item Line Number 1420, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9028308, Project Item Line Number 1430, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9028310, Project Item Line Number 1440, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9028311, Project Item Line Number 1450, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9029902, Project Item Line Number 1510, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9029902, Project Item Line Number 1530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9029902, Project Item Line Number 1570, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031270A, Project Item Line Number 1590, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031271A, Project Item Line Number 1600, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031274, Project Item Line Number 1620, Material Set 9031274, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031280, Project Item Line Number 1630, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3417, Item 9031281A, Project Item Line Number 1640, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on materials reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6096020, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6085008, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6086007, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F02, Contract Project J6S3417, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6116010A, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

Revision 5/29/2025 Page 9 of 57



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 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)
240419-	J6S3417	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
F02	0000111	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$600,000.00	\$540,000.00
		0001	0030	2031000	CLASS A EXCAVATION	580.00	0.00	580.00	CUYD	580.00	\$48.00	\$27.840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	285.00	0.00	285.00	CUYD	285.00	\$40.00	\$11,400.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,036.00	-53.00	983.00	CUYD	983.00	\$8.00	\$7,864.00
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	78.80	0.00	78.80	STA	66.50	\$2,025.00	\$134,662.50
		0001	0070	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,925.00	\$3,850.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,902.00	9.00	10,911.00	SQYD	10,557.40	\$13.00	\$137,246.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,647.00	387.00	4,034.00	SQYD	3,809.00	\$12.50	\$47,612.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.80	0.00	61.80	TONS	0.00	\$295.05	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,550.00	-17.70	5,532.30	TONS	0.00	\$136.50	\$0.00
		0001	0120	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,817.40	-26.70	3,790.70	TONS	0.00	\$113.42	\$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,646.80	387.10	4,033.90	SQYD	3,920.80	\$78.00	\$305,822.40
		0001	0140	4079912	MISC.MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	4,483.00	-16.00	4,467.00	GAL	0.00	\$5.00	\$0.00
		0001	0150	4099912	MISC.ASPHALT SEAL EMULSION	721.00	0.00	721.00	GAL	0.00	\$6.50	\$0.00
		0001	0160	5021340	TYPE A2 SHOULDER	1,248.00	0.00	1,248.00	SQYD	1,247.00	\$67.00	\$83,549.00
		0001	0170	6039902	WATER	26.00	0.00	26.00	EA	24.00	\$100.00	\$2,400.00
		0001	0180	6039902	WATER	39.00	0.00	39.00	EA	38.00	\$100.00	\$3,800.00
		0001	0190	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	13.00	\$100.00	\$1,300.00
		0001	0200	6042020	ADJUSTING MAINFIOLE ADJUSTING BASIN OR INLET		0.00	25.00	EA		\$100.00	
		0001	0200		CHAIN-LINK FENCE (60 IN.)	25.00	0.00	122.00	LF	4.00		\$400.00
		0001	0210	6071012A 6079903	, ,	122.00	0.00		LF	122.00	\$65.00	\$7,930.00
		0001			MISC.BLACK ORNAMENTAL FENCE (42 IN.)	191.00		191.00		191.00	\$193.00	\$36,863.00
		0001	0230	6081000	CONCRETE MEDIAN	609.00	0.00	609.00	SQYD	536.10	\$57.00	\$30,557.70
		0001	0240	6081012	TRUNCATED DOMES	800.00	0.00	800.00	SQFT	469.00	\$28.00	\$13,132.00
		0001	0250	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	93.00	0.00	93.00	LF	93.00	\$289.00	\$26,877.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	730.90	0.00	730.90	SQYD	560.42	\$118.00	\$66,129.56
		0001	0270	6085008	PAVED APPROACH, 8 IN.	4,482.80	102.40	4,585.20	SQYD	4,661.00	\$102.00	\$475,422.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	3,058.20	0.00	3,058.20	SQYD	2,709.90	\$51.00	\$138,204.90
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	716.50	0.00	716.50	SQYD	753.00	\$68.00	\$51,204.00
		0001	0300	6089902	MISC.ADA CURB RAMP	170.00	0.00	170.00	EA	143.00	\$2,400.00	\$343,200.00
		0001	0310	6089905	MISC.TRUCK APRON	34.10	0.00	34.10	SQYD	34.10	\$169.00	\$5,762.90
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,551.00	0.00	4,551.00	LF	4,030.00	\$41.00	\$165,230.00
			0330	6091042	CONCRETE GUTTER TYPE B	156.00	0.00	156.00	LF	0.00	\$63.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	890.00	0.00	890.00	LF	857.00	\$50.00	\$42,850.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	383.00	0.00	383.00	LF	188.00	\$26.00	\$4,888.00
		0001	0360	6092032	CONCRETE CURB LOW PROFILE TYPE F	263.00	0.00	263.00	LF	263.00	\$34.00	\$8,942.00
		0001	0370	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$67.00	\$23,718.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	346.00	0.00	346.00	CUYD	354.00	\$40.00	\$14,160.00
		0001	0390	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	1.00	\$80.00	\$80.00
		0001	0400		SLOPE PROTECTION	132.00	0.00	132.00	SQYD	191.00	\$103.00	\$19,673.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	473.00	\$225.00	\$106,425.00
			0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$5.00	\$0.00
		5001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,914.00	0.00	1,914.00	LF	0.00	\$5.00	\$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	440.00	0.00	440.00	EA	238.00	\$5.00	\$1,190.00
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	15.00	\$50.00	\$750.00
		0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	56.00	0.00	56.00	EA	46.00	\$5.00	\$230.00
		0001	0480	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$588.00	\$1,176.00
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$588.00	\$588.00
		0001	0500	6149902	MISC.CONVERT INLET TO MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,010.00	\$8,020.00
		0001	0510	6149902	MISC.DOUBLE SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$18,890.00	\$18,890.00
		0001	0520	6149902	MISC.SIDEWALK TRENCH DRAIN	3.00	0.00	3.00	EA	3.00	\$8,500.00	\$25,500.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	2.00	\$2,352.00	\$4,704.00

Revision 5/29/2025 Page 10 of 57



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

ontract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post- Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
40.44-	1005	0001	051-	0.400				·		Qty	400 /	
10419- 02	J6S3417	0001	0540	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$92,163.00	\$69,122.25
		0001	0550	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) CONCRETE TRAFFIC BARRIER, TYPE D	156.00	0.00	156.00	LF LF	156.00	\$291.00	\$45,396.0 \$105.024.0
		0001	0560 0570	6173100 6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	547.00 259.00	0.00	547.00 259.00	LF	547.00 0.00	\$192.00 \$288.00	\$105,024.0
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$524,175.00	\$524,175.0
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	1.00	\$600.00	\$600.0
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	492.00	0.00	492.00	LF	0.00	\$6.42	\$0.0
					WHITE						7	
		0001	0610	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	107.00	0.00	107.00	LF	0.00	\$12.83	\$0.0
			0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	714.00	0.00	714.00	LF	0.00	\$19.25	\$0.0
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	274.00	0.00	274.00	LF	0.00	\$19.25	\$0.0
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	60.00	EA	0.00	\$299.45	\$0.0
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$267.37	\$0.0
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$481.26	\$0.0
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.0
		0001	0680	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	159.00	0.00	159.00	EA	0.00	\$192.50	\$0.0
		0001	0690	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$69.52	\$0.0
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,725.00	0.00	3,725.00	LF	0.00	\$2.14	\$0.0
		0001	0710	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,455.00	0.00	5,455.00	LF	0.00	\$2.14	\$0.0
		0001	0720	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	13,944.00	0.00	13,944.00	LF	0.00	\$0.21	\$0.0
		0001	0730	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	38,349.00	0.00	38,349.00	LF	0.00	\$0.32	\$0.0
		0001	0740	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	12,202.00	0.00	12,202.00	LF	0.00	\$0.32	\$0.0
		0001	0750	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	191.00	0.00	191.00	LF	0.00	\$1.07	\$0.0
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,860.00	0.00	3,860.00	LF	0.00	\$1.07	\$0.0
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	0.00	\$1.07	\$0.0
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	7,442.00	0.00	7,442.00	LF	0.00	\$1.07	\$0.0
		0001	0790	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	45.00	0.00	45.00	EA	0.00	\$58.82	\$0.0
		0001	0800	6209902	MISC.18 IN. WHITE TUBULAR MARKER	26.00	0.00	26.00	EA	0.00	\$80.21	\$0.0
		0001	0810	6209902	MISC.18 IN. YELLOW TUBULAR MARKER	63.00	0.00	63.00	EA	0.00	\$80.21	\$0.0
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,604.20	\$0.
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,268.00	0.00	25,268.00	SQYD	0.00	\$3.65	\$0.0
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23,171.00	-162.00	23,009.00	SQYD	0.00	\$5.60	\$0.0
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,035.00	0.00	1,035.00	SQYD	1,034.00	\$5.60	\$5,790.4
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$31,100.00	\$27,990.
		0001	0870	7032002	CLASS B CONCRETE (MISC)	3.60	0.60	4.20	CUYD	4.20	\$2,800.00	\$11,760.0
		0001	0880	7061000	REINFORCING STEEL	170.00	170.00	340.00	LB	340.00	\$6.00	\$2,040.0
		0001	0890	7261012	12 IN. PIPE GROUP A	935.00	0.00	935.00	LF	935.00	\$98.00	\$91,630.0
		0001	0900	7261015	15 IN. PIPE GROUP A	559.00	36.00	595.00	LF	595.00	\$86.00	\$51,170.0
		0001	0910	7261018	18 IN. PIPE GROUP A	175.00	0.00	175.00	LF	175.00	\$99.00	\$17,325.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$698.00	\$3,490.0
		0001	0930	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.0
		0001	0940	7319913	MISC.SINGLE STREET INLET	25.00	0.00	25.00	FT	25.00	\$1,065.00	\$26,625.
		0001	0950	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$870.00	\$7,830.
		0001	0960	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,225.00	\$1,225.
		0001	0970	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.0
		0001	0980	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.0

Revision 5/29/2025 Page 11 of 57



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	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)
240419-	J6S3417	0001	0990	8031000A	TURF TYPE TALL FESCUE SODDING	5,528.00	0.00	5,528.00	SQYD	5,095.00	\$12.00	\$61,140.00
F02		0001	1000	8039905A	MISC.LANDSCAPING RESTORATION	28.00	0.00	28.00	SQYD	0.00	\$105.00	\$0.00
		0001	1010	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$5,350.00	\$0.00
		0001	1020	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	508.00	0.00	508.00	LF	144.00	\$10.00	\$1,440.00
		0001	1040	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	16.00	\$10.00	\$160.00
		0001	1050	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$1.00	\$0.00
		0001	1060	8061019	SILT FENCE	3,800.00	0.00	3,800.00	LF	0.00	\$3.25	\$0.00
		0010	1070	6061060	MGS GUARDRAIL	182.00	0.00	182.00	LF	182.00	\$35.00	\$6,370.00
		0010	1080	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,695.00	0.00	1,695.00	LF	1,595.00	\$15.00	\$23,925.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	13.00	\$19.25	\$250.25
		0020	1120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	499.00	0.00	499.00	LF	333.00	\$25.67	\$8,548.11
		0020	1130	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	479.00	0.00	479.00	LF	0.00	\$21.39	\$0.00
		0020	1140	9015010	TRENCHING TYPE I	1,995.00	0.00	1,995.00	LF	1,954.00	\$8.02	\$15,671.08
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	9.00	\$1,653.39	\$14,880.51
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$2,451.21	\$2,451.21
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,290.00	0.00	1,290.00	LF	1,050.00	\$1.07	\$1,123.50
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,350.00	0.00	5,350.00	LF	4,202.00	\$3.48	\$14,622.96
		0020	1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,470.51	\$1,470.51
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	11.00	\$2,108.98	\$23,198.78
		0020	1210	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	3.00	\$609.59	\$1,828.77
		0020	1220	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	9.00	0.00	9.00	EA	9.00	\$609.59	\$5,486.31
		0020	1230	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	1.00	\$2,819.11	\$2,819.11
		0020	1240	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	13.00	0.00	13.00	EA	11.00	\$3,514.26	\$38,656.86
		0020	1250	9019902	MISC.LUMINAIRE, LED WALL PACK (UNDERPASS)	12.00	0.00	12.00	EA	0.00	\$649.16	\$0.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,071.60	\$0.00
		0030	1270	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,014.92	\$2,029.84
		0030	1280	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	8.00	\$1,341.11	\$10,728.88
		0030	1290	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	2.00	\$1,553.93	\$3,107.86
		0030	1300	9020833	SH-FLAT SHEET - SIGNAL SIGN	198.00	0.00	198.00	SQFT	0.00	\$43.85	\$0.00
		0030	1310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	4.00	\$320.84	\$1,283.36
		0030	1320	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	4.00	\$1,233.09	\$4,932.36
		0030	1330	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,835.20	\$0.00
		0030	1340	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,047.46	\$0.00
		0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$11,665.71	\$23,331.42
		0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	2.00	\$12,034.68	\$24,069.36
		0030	1370	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,004.63	\$0.00
		0030	1380	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$25,576.23	\$0.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	18.00	\$14.97	\$269.46
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	385.00	0.00	385.00	LF	111.00	\$16.04	\$1,780.44
			1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	773.00	0.00	773.00	LF	528.00	\$24.60	\$12,988.80
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	110.00	\$1.55	\$170.50
			1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	1,390.00	\$1.28	\$1,779.20
		0030	1440	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,010.00	0.00	3,010.00	LF	1,400.00	\$1.44	\$2,016.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,890.00	0.00	5,890.00	LF	2,800.00	\$1.50	\$4,200.00
		0030	1460	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,646.97	\$1,646.97
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.00	\$2,451.21	\$7,353.63
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	2.00	\$3,632.97	\$7,265.94
		0030	1490	9029100	BASE, CONCRETE	32.90	0.00	32.90	CUYD	15.90	\$1,550.72	\$24,656.45
		0030	1500	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,052.96	\$0.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	0.00	\$1,228.81 \$22,765.68	\$7,372.86 \$0.00
			1020	3023302	SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	ψ∠∠,1∪0.0δ	φυ.00
		0030	1530	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	6.00	\$915.46	\$5,492.76

Revision 5/29/2025 Page 12 of 57



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.

ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0419-	J6S3417	0030	1540	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,764.62	\$0.00
2		0030	1550	9029902	MISC.POTHOLING FOR UTILITY FACILITIES	45.00	0.00	45.00	EA	0.00	\$299.45	\$0.00
		0030	1565	9029902	MISC.RECTANGULAR RAPID FLASHIG BEACON	6.00	0.00	6.00	EA	0.00	\$13,154.41	\$0.00
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$50,886.16	\$50,886.16
		0040	1580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$481.26	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	475.00	0.00	475.00	LF	188.00	\$27.81	\$5,228.28
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	9.00	\$267.37	\$2,406.33
		0040	1610	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$128.34	\$0.00
		0040	1620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	18.00	0.00	18.00	EA	11.00	\$641.68	\$7,058.48
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	203.00	0.00	203.00	LF	60.75	\$29.94	\$1,818.86
		0040	1640	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	4.00	\$320.84	\$1,283.36
		0040	1650	9035004A	SH-FLAT SHEET	377.00	0.00	377.00	SQFT	158.35	\$29.94	\$4,741.00
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	185.00	0.00	185.00	SQFT	39.60	\$33.15	\$1,312.74
		0040	1670	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$320.84	\$0.00
		0050	1680	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,379.30	\$0.00
		0050	1690	9109901	MISC.RELOCATION OF ST. LOUIS COUNTY'S TRAFFIC SIGNAL INTERCONNECT	1.00	0.00	1.00	LS	0.00	\$1,015.99	\$0.00
		0050	1700	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	8.00	0.00	8.00	EA	3.00	\$953.96	\$2,861.8
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,366.57	\$0.0
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	16.00	0.00	16.00	EA	0.00	\$66.31	\$0.0
		0050	1730	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$87.70	\$0.0
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$78.07	\$0.0
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,143.26	\$0.0
		0050	1760	9109902	MISC INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$267.37	\$0.00
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,703.55	\$0.0
		0050	1780	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,207.42	\$0.0
		0050	1790	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	0.00	\$2,027.70	\$0.0
		0050	1800	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,644.84	\$0.0
		0050	1810	9109903	MISC.CCTV CAMERA CABLE	160.00	0.00	160.00	LF	0.00	\$2.09	\$0.0
		0050	1820	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	0.00	\$16.04	\$0.0
		0050	1830	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	5,050.00	0.00	5,050.00	LF	0.00	\$3.81	\$0.0
		0001	5001	6149902	MISC.REPLACE FRAMES AND GRATES 2' x 6' INLET	0.00	2.00	2.00	EA	0.00	\$4,399.45	\$0.0
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	53.00	53.00	CUYD	53.00	\$135.00	\$7,155.0
		0050	5003	9109902	MISC.REMOVE AND REPLACE ITS PULL BOX, PREFORMED CLASS 2	0.00	8.00	8.00	EA	8.00	\$3,337.41	\$26,699.2
		0001	5004	2029901	MISC.REMOVAL OF 2 CURB RAMPS	0.00	1.00	1.00	LS	1.00	\$425.39	\$425.3
		0001	5005	2029901	MISC.REMOVE AND REPLACE BARRICADES	0.00	1.00	1.00	LS	1.00	\$1,672.25	\$1,672.2
	Project Je	6S3417 - <u>To</u>	tal Val <u>ue</u>	Posted to D	ate as of Report Generated Date							\$4,448,654.30

Revision 5/29/2025 Page 13 of 57



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: J6S3417

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/20/25	5/23/25	2.00	EA		00+00	RT/LT			Used East and West of Medora to provide notice of closure
120	9014004	CONDUIT, 4 IN. RIGID, PUSHED	5/28/25	5/30/25	188.00	LF	Box A2 to Box A5					
140	9015010	TRENCHING TYPE I	5/28/25	5/30/25	6.00	LF	Box A2 to Pole A202					
				5/30/25	35.00	LF	Box A1 to Pole A201					
170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/28/25	5/30/25	60.00	LF	Box A1 to Pole A201					
				5/30/25	90.00	LF	Box A2 to Pole A202					
180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/28/25	5/30/25	9.00	LF	Box A2 to Pole A202					
				5/30/25	42.00	LF	Box A1 to Pole A201					
				5/30/25	42.00	LF	controller A to box A1					
				5/30/25	196.00	LF	box A2 to box A5					
190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	5/19/25	5/21/25	1.00	EA		13+05.85	LT			
200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	5/19/25	5/21/25	1.00	EA		12+35.37	RT			
				5/21/25	1.00	EA		14+22.89	RT			
			5/21/25	5/27/25	1.00	EA		41+23.86	RT			Light A211
				5/27/25	1.00	EA		42+25.35	RT			Light A212
210	9019902	MISC. HIGHWAY LIGHTING	5/23/25	5/27/25	1.00	EA		12+35.37	RT			Light A202
				5/27/25	1.00	EA		13+05.85	LT			Light A201
				5/27/25	1.00	EA		14+22.89	RT			Light A203
220	9019902	MISC. HIGHWAY LIGHTING	5/16/25	5/21/25	1.00	EA		16+82.47	RT			
				5/21/25	1.00	EA		18+12.55	RT			
				5/21/25	1.00	EA		20+75.48	RT			
			5/22/25	5/27/25	1.00	EA		33+88.49	RT			Light A210
			5/23/25	5/27/25	1.00	EA		25+61.84	RT			Light A207
			5/28/25	5/30/25	1.00	EA	A208	31+19.84	RT			A208 moved approximately 40 feet to the East
				5/30/25	1.00	EA	A209	32+00.92	RT			
				5/30/25	1.00	EA	A211	41+23.86	RT			
				5/30/25	1.00	EA	A212	42+25.35	RT			
230	9019902	MISC. HIGHWAY LIGHTING	5/23/25	5/27/25	1.00	EA		13+05.85	LT			Light A201
240	9019902	MISC. HIGHWAY LIGHTING	5/16/25	5/21/25	1.00	EA		16+82.47	RT			
				5/21/25	1.00			18+12.55				
				5/21/25	1.00	EA		20+75.48	RT			
			5/22/25	5/27/25	1.00	EA		33+88.49	RT			Light A210
			5/23/25		1.00			12+35.37				Light A202
				5/27/25	1.00			14+22.89				A203
				5/27/25	1.00	EA		25+61.84				Light A207
			5/28/25		1.00		A208	31+19.84				Moved approximately 40 feet to the East
				5/30/25	1.00	EA	A211	41+23.86				
				5/30/25	1.00	EA	A212	42+25.35	RT			
				5/30/25	1.00	EA	Pole A209	32+00.92	RT			
570	9029902	MISC.	5/20/25	5/23/25	1.00	EA	Springdale intersection					All four video traffic detectors

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

No Data Available

Revision 5/29/2025 Page 14 of 57



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0040	COMPACTING EMBANKMENT	Material		14	Jan 16, 2025	SYSTEM	(\$11,400.00)	
					14	Jan 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$11,400.00)	
					15	Feb 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$11,400.00)	
					16	Feb 18, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$11,400.00)	
					17	Mar 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$11,400.00)	
					18	Mar 17, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,400.00)	
					19	Apr 2, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,400.00)	
					20	Apr 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$11,400.00)	
					21	May 1, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$11,400.00)	
					22	May 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$11,400.00)	
					23	Jun 2, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - To	- Total tal				\$0.00 \$0.00	
	0040 -	- Total						\$0.00	
	0070	MISC. SHAPING	Material		19	Apr 2, 2025	SYSTEM	(\$3,850.00)	
		SLOPES			19	Apr 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$3,850.00)	
					20	Apr 16, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



S3417			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0070	MISC. SHAPING SLOPES	Material		21	May 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 1, 2024	SYSTEM	(\$4,773.60)	
					1	Jul 1, 2024	SYSTEM	\$4,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$6,552.00)	
					2	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$13,000.00)	
					3	Aug 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$23,956.40)	
					4	Aug 16, 2024	SYSTEM	\$23,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$39,413.40)	
					5	Sep 3, 2024	SYSTEM	\$39,413.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$55,377.40)	
					6	Sep 16, 2024	SYSTEM	\$55,377.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	0800 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE (6	Material		5	Sep 3, 2024	SYSTEM	(\$4,200.00)	
		IN. THICK)			5	Sep 3, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$4,200.00)	
					6	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	0090 -	Total						\$0.00	
(0130	MISC.	Material		5	Sep 3, 2024	SYSTEM	(\$26,169.00)	
					5	Sep 3, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16,	SYSTEM	(\$26,169.00)	
						2024			
					6	Sep 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0130	MISC.	Material			2024			
					7	Oct 1, 2024	SYSTEM	\$84,879.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$260,126.88)	
					8	Oct 16, 2024	SYSTEM	\$260,126.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$297,102.00)	
					9	Nov 4, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$297,102.00)	
					10	Nov 18, 2024	SYSTEM	\$297,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$141,102.00)	
					11	Dec 2, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$141,102.00)	
					12	Dec 16, 2024	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$141,102.00)	
					13	Jan 2, 2025	SYSTEM	\$141,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	PCCS	21	May 1, 2025	stront1	\$654.23	Lot 1 - Full Depth Shoulder
					21	May 1, 2025	stront1	\$1,272.96	Lot 2 - First Median Pour
					21	May 1, 2025	stront1	\$12.86	Lot 3 - Second Median Pour
					21	May 1, 2025	stront1	\$2,031.57	Lot 4 - Last Median Pour
				PCCS - Tota	al			\$3,971.62	
				PCCT	21	May 1, 2025	stront1	(\$1,138.35)	Lot 1 - Full Depth Shoulder
					21	May 1, 2025	stront1	(\$203.67)	Lot 2 - First Median Pour
					21	May 1, 2025	stront1	\$214.31	Lot 3 - Second Median Pour
					21	May 1, 2025	stront1	(\$2,031.57)	Lot 4 - Last Median Pour
					1			(\$3,159.28)	
				PCCT - Tota					
			Other Item A	PCCT - Tota djustment - T				\$812.34	
	0130 -				otal			\$812.34	
		Total TYPE A2 SHOULDER	Other Item A			Sep 3, 2024	SYSTEM		
		TYPE A2			otal		SYSTEM SYSTEM	\$812.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
417	0160	TYPE A2 SHOULDER	Material		6	Sep 16, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$83,549.00)	
					7	Oct 1, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$83,549.00)	
					8	Oct 16, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$83,549.00)	
					9	Nov 4, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$83,549.00)	
					10	Nov 18, 2024	SYSTEM	\$83,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	WATER - UTILITY ITEM	Material		2	Jul 16, 2024	SYSTEM	(\$100.00)	
					2	Jul 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$500.00)	
					3	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$500.00)	
					4	Aug 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$600.00)	
					5	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -							\$0.00	
	0180	WATER - UTILITY ITEM	Material		1	Jul 1, 2024	SYSTEM	(\$700.00)	
					1	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$1,100.00)	
					2	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$2,400.00)	
					3	Aug 2,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0180	WATER - UTILITY ITEM	Material		4	Aug 16, 2024	SYSTEM	(\$2,600.00)	
					4	Aug 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					5	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180	- Total						\$0.00	
	0220	MISC. FENCING	Construction Stockpile		19	Apr 2, 2025	SYSTEM	(\$14,796.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,796.77)	
			Construction	l ı Stockpile - ∃	[otal			(\$14,796.77)	
			Construction	r-otockpile - 1	6	Sep 16,	SYSTEM	\$14,796.77	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024	3.31 LIVI	ψ,ιουι	y
			STIVII	- Total				\$14,796.77	
			Construction	Stockpile S	TMI - Tota			\$14,796.77	
	0220	- Total						\$0.00	
	0230	CONCRETE MEDIAN	Material		9	Nov 4, 2024	SYSTEM	(\$30,557.70)	
					9	Nov 4, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$30,557.70)	
					10	Nov 18, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$30,557.70)	
					11	Dec 2, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$30,557.70)	
					12	Dec 16, 2024	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$30,557.70)	
					13	Jan 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$30,557.70)	
					14	Jan 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$30,557.70)	
					15	Feb 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$30,557.70)	
					16	Feb 18, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 3,	SYSTEM	(\$30,557.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0230	CONCRETE	Material			2025			
		MEDIAN			17	Mar 3, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$30,557.70)	
					18	Mar 17, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$30,557.70)	
					19	Apr 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$30,557.70)	
					20	Apr 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$30,557.70)	
					21	May 1, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$30,557.70)	
					22	May 16, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$30,557.70)	
					23	Jun 2, 2025	SYSTEM	\$30,557.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230	- Total TRUNCATED	Material		2	Jul 16,	SYSTEM	\$0.00 (\$560.00)	
	0240	DOMES	iviaterial			2024	STSTEIN	(\$300.00)	
					2	Jul 16, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$560.00)	
					3	Aug 2,	CVCTEM	\$500.00	
						2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4		SYSTEM	(\$840.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
					4	2024 Aug 16,			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
						Aug 16, 2024 Aug 16,	SYSTEM	(\$840.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					4	Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$840.00) \$840.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					5	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$840.00)	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					5	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$840.00) \$840.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					4556	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$840.00) \$840.00 (\$840.00) \$840.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0240	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,120.00)	
					8	Oct 16, 2024	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$2,632.00)	
					9	Nov 4, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$2,632.00)	
					10	Nov 18, 2024	SYSTEM	\$2,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$4,256.00)	
					11	Dec 2, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$4,536.00)	
					12	Dec 16, 2024	SYSTEM	\$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$4,816.00)	
					13	Jan 2, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$4,816.00)	
					14	Jan 16, 2025	SYSTEM	\$4,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,376.00)	
					15	Feb 3, 2025	SYSTEM	\$5,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,028.00)	
					16	Feb 18, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,028.00)	
					17	Mar 3, 2025	SYSTEM	\$7,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$7,588.00)	
					18	Mar 17, 2025	SYSTEM	\$7,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$9,408.00)	
					19	Apr 2, 2025	SYSTEM	\$9,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$12,124.00)	
					20	Apr 16, 2025	SYSTEM	\$12,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3417	0240	TRUNCATED	Material	. 7/					Estimate Exception 4 on the current Payment Estimate.
		DOMES			21	May 1, 2025	SYSTEM	(\$13,132.00)	
					21	May 1, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,132.00)	
					22	May 16, 2025	SYSTEM	\$13,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	HAND-RAILING FOR STEPS WITH	Material		20	Apr 16, 2025	SYSTEM	(\$26,877.00)	
		BALUSTERS			20	Apr 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$26,877.00)	
					21	May 1, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$26,877.00)	
					22	May 16, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$26,877.00)	
					23	Jun 2, 2025	SYSTEM	\$26,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0250 -							\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2024	SYSTEM	(\$31,756.16)	
		WEDI/ WY OTTWI			8	Oct 16, 2024	SYSTEM	\$31,756.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 - 0270	Total PAVED	Material		1	Jul 1,	SYSTEM	\$0.00 (\$25,153.20)	
	0210	APPROACH, 8 IN.	Material		1	Jul 1,	SYSTEM	\$25,153.20	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2024	SYSTEM	(\$37,444.20)	
					2	Jul 16, 2024	SYSTEM	\$37,444.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$68,176.80)	
					3	Aug 2, 2024	SYSTEM	\$68,176.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$89,199.00)	
					4	Aug 16,	SYSTEM	\$89,199.00	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
J6S3417	0270	PAVED APPROACH, 8	Material			2024			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		IN.			5	Sep 3, 2024	SYSTEM	(\$135,364.20)	
					5	Sep 3, 2024	SYSTEM	\$135,364.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$173,542.80)	
					6	Sep 16, 2024	SYSTEM	\$173,542.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$202,918.80)	
					7	Oct 1, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$202,918.80)	
					8	Oct 16, 2024	SYSTEM	\$202,918.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$230,173.20)	
					9	Nov 4, 2024	SYSTEM	\$230,173.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$265,383.60)	
					10	Nov 18, 2024	SYSTEM	\$265,383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$295,208.40)	
					11	Dec 2, 2024	SYSTEM	\$295,208.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$325,308.60)	
					12	Dec 16, 2024	SYSTEM	\$325,308.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$338,660.40)	
					13	Jan 2, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$338,660.40)	
					14	Jan 16, 2025	SYSTEM	\$338,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$390,088.80)	
					15	Feb 3, 2025	SYSTEM	\$390,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$427,828.80)	
					16	Feb 18, 2025	SYSTEM	\$427,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Apr 2,	SYSTEM	(\$7,731.60)	



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPRIOACH 8 Coverner Total				Type	Adjustment Type	Number	Date	Ву		
19	J6S3417	0270		Overrun			2025			
17.731.60					Overrun - T	otal			(\$7,731.60)	
Material SIGNWALK 4 N.				Overrun - To	tal				(\$7,731.60)	
SIDEWALK, 4 N		0270 -	Total						(\$7,731.60)	
3		0280	SIDEWALK, 4	Material		3		SYSTEM	(\$12,994.80)	
2024 Aug 16, SVSTEM \$44,066.50 This adjustment offsets the original system-generated Material Payment Estimate (2007) due to user fuller(2 overriding Payment (2007) due			IN.			3		SYSTEM	\$12,994.80	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
2024 Semale tem Adjustment (0507) due to user fullence overending Peyment Edimate Exception 8 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the Current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment						4		SYSTEM	(\$44,956.50)	
2024 5						4		SYSTEM	\$44,956.50	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
2024 Sep 16, 2024						5		SYSTEM	(\$51,943.50)	
2024 SYSTEM SS9,782.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 5 on the current Payment Estimate Extended Exception 5 on the current Payment Estimate Extended Extended Exception 5 on the current Payment Estimate Extended Exception 5 on the current Payment Estimate Extended Extended Exception 6 on the current Payment Estimate Extended Extended Exception 7 on the current Payment Estimate Extended Exception 7 on the current Payment Estimate Extended Exception 7 on the current Payment Estimate Extended Exception 6 on the current Payment Estimate Extended Exception 6 on the current Payment Estimate Extended Exception 6 on						5		SYSTEM	\$51,943.50	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
2024 SySTEM See, 789.600 Estimate Exception 11 on the current Payment Estimate.						6		SYSTEM	(\$59,782.20)	
						6		SYSTEM	\$59,782.20	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
2024 SYSTEM Se6,789,60 Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						7		SYSTEM	(\$66,789.60)	
2024 8						7		SYSTEM	\$66,789.60	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
2024 SYSTEM Estimate Item Adjustment (0009) due to user fullerk2 overridding 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 Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6						8		SYSTEM	(\$66,789.60)	
2024 99 Nov 4, 2VSTEM \$72,134.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						8		SYSTEM	\$66,789.60	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						9		SYSTEM	(\$72,134.40)	
2024 10						9		SYSTEM	\$72,134.40	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. \$0.00						10		SYSTEM	(\$75,638.10)	
Naterial - Total \$0.00						10		SYSTEM	\$75,638.10	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
CONCRETE SIDEWALK, 7 IN.					- Total				\$0.00	
Overrun				Material - To	tal				\$0.00	
SIDEWALK, 7 IN. 2025		0280 -	Total						\$0.00	
Name		0290		Overrun	Overrun	20		SYSTEM	(\$1,618.40)	
Overrun - Total (\$2,482.00)						21	May 1,	SYSTEM	(\$863.60)	
0290 - Total					Overrun - T	otal			(\$2,482.00)	
0300 MISC. CONCRETE 1 Jul 1, 2024 SYSTEM (\$33,600.00) 1 Jul 1, 2024 \$33,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Jul 16, 2024 \$YSTEM (\$50,400.00) 2 Jul 16, SYSTEM \$50,400.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				(\$2,482.00)	
CONCRETE 2024 1 Jul 1, 2024 \$33,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Jul 16, 2024 2 Jul 16, SYSTEM \$50,400.00 This adjustment offsets the original system-generated Material Payment		0290 -	Total						(\$2,482.00)	
2024 Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Jul 16, 2024 2 Jul 16, SYSTEM \$50,400.00 This adjustment offsets the original system-generated Material Payment		0300		Material		1		SYSTEM	(\$33,600.00)	
2024 2 Jul 16, SYSTEM \$50,400.00 This adjustment offsets the original system-generated Material Payment						1		SYSTEM	\$33,600.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
						2		SYSTEM	(\$50,400.00)	
						2		SYSTEM	\$50,400.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0300	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.
		CONCRETE			3	Aug 2, 2024	SYSTEM	(\$98,400.00)	
					3	Aug 2, 2024	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2024	SYSTEM	(\$117,600.00)	
					4	Aug 16, 2024	SYSTEM	\$117,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	(\$136,800.00)	
					5	Sep 3, 2024	SYSTEM	\$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$146,400.00)	
					6	Sep 16, 2024	SYSTEM	\$146,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$158,400.00)	
					7	Oct 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$158,400.00)	
					8	Oct 16, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$192,000.00)	
					9	Nov 4, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$208,800.00)	
					10	Nov 18, 2024	SYSTEM	\$208,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$218,400.00)	
					11	Dec 2, 2024	SYSTEM	\$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$247,200.00)	
					12	Dec 16, 2024	SYSTEM	\$247,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$276,000.00)	
					13	Jan 2, 2025	SYSTEM	\$276,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$278,400.00)	
					14	Jan 16, 2025	SYSTEM	\$278,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$283,200.00)	
					15	Feb 3, 2025	SYSTEM	\$283,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
417	0300	MISC.	Material	Туре	16	Feb 18,	SYSTEM	(\$312,000.00)	
		CONCRETE				2025			
					16	Feb 18, 2025	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$324,000.00)	
					17	Mar 3, 2025	SYSTEM	\$324,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$326,400.00)	
					18	Mar 17, 2025	SYSTEM	\$326,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$331,200.00)	
					19	Apr 2, 2025	SYSTEM	\$331,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$343,200.00)	
					20	Apr 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$343,200.00)	
					21	May 1, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$343,200.00)	
					22	May 16, 2025	SYSTEM	\$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0370	FURN. TYPE 2 ROCK DITCH	Material		6	Sep 16, 2024	SYSTEM	(\$603.00)	
		LINER			6	Sep 16, 2024	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	May 1, 2025	SYSTEM	(\$536.00)	
				Overrun - T	otal			(\$536.00)	
			Overrun - To		otal			(\$536.00)	
	0370 -	- Total	Overrun - To		otal			<u> </u>	
	0370 -	PLACING TYPE 2 ROCK DITCH	Overrun - To		21	May 1, 2025	SYSTEM	(\$536.00)	
		PLACING TYPE		otal	21		SYSTEM	(\$536.00) (\$536.00)	
		PLACING TYPE 2 ROCK DITCH		Overrun - T	21		SYSTEM	(\$536.00) (\$536.00) (\$320.00)	
		PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun - T	21		SYSTEM	(\$536.00) (\$536.00) (\$320.00) (\$320.00)	
	0380 0380 -	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun - T	21		SYSTEM	(\$536.00) (\$536.00) (\$320.00) (\$320.00) (\$320.00)	
	0380 0380 -	PLACING TYPE 2 ROCK DITCH LINER	Overrun Overrun - To	Overrun - T	21 otal	2025 Apr 2,		(\$536.00) (\$536.00) (\$320.00) (\$320.00) (\$320.00) (\$320.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.



BRS4417 S000 ROCK LINNOS Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	J6S3417	0390	ROCK LINING	Material		20		SYSTEM	\$80.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
2025 SYSTEM (\$40,000 1						21		SYSTEM	(\$80.00)	
2005 22 May 16, SYSTEM \$80.00 2005 23 Jun 2, SYSTEM \$80.00 2005						21		SYSTEM	\$80.00	Estimate Item Adjustment (0010) due to user stront1 overridding Payment
2025 SYSTEM (\$80.00) 23 Jun 2, SYSTEM (\$80.00) 23 Jun 2, SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate. \$80.00 SLOPE PROTECTION \$80.00 \$80						22		SYSTEM	(\$80.00)	
2025 23 Jun 2 25/STEM 59.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Payment Paym						22		SYSTEM	\$80.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
Total						23		SYSTEM	(\$80.00)	
Material - Total						23		SYSTEM	\$80.00	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					- Total				\$0.00	
SLOPE PROTECTION				Material - To	tal					
PROTECTION				M-4 12		0	NI- C	OVOTELL		
2024 Estimate term Adjustment (0010) due to user fullers2 overridding Payment Estimate.		0400		Material					(\$515.00)	
10						9		SYSTEM	\$515.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0012) due to user fuller\(2) verirdding \(^{2}\) eyment						10		SYSTEM	(\$515.00)	
11						10		SYSTEM	\$515.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						11		SYSTEM	(\$515.00)	
12						11		SYSTEM	\$515.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						12		SYSTEM	(\$1,545.00)	
2025						12		SYSTEM	\$1,545.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
System						13		SYSTEM	(\$6,695.00)	
2025 14 Jan 16, 2025 15 Feb 3, 2025 15 Feb 3, 2025 16 Feb 18, 2025 16 Feb 18, 2025 17 Feb 18, 2025 18 SYSTEM 2025 19 SYSTEM 2025 10 Feb 18, 2025 2025 2025 2025 2025 2026 2026 2027 2028 2029						13		SYSTEM	\$6,695.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Feb 3, 2025 15 Feb 3, 2025 15 Feb 3, 2025 16 Feb 18, 2025 16 Feb 18, 2025 17 Feb 18, 2025 18 Feb 18, 2025 19 Feb 18, 2025 10 Feb 18, 2025 11 Feb 18, 2025 11 Feb 18, 2025 12 Feb 18, 2025 13 Feb 18, 2025 14 Feb 18, 2025 15 Feb 18, 2025 16 Feb 18, 2025 17 Feb 18, 2025 18 Feb 18, 2025 19 Feb 18, 2025 10 Feb 18, 2025 11 Feb 18, 2025 12 Feb 18, 2025 13 Feb 18, 2025 14 Feb 18, 2025 15 Feb 18, 2025 16 Feb 18, 2025 17 Feb 18, 2025 18 Feb 18, 2025						14		SYSTEM	(\$6,695.00)	
2025 15 Feb 3, 2025 SYSTEM \$6,695.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 Feb 18, 2025 16 Feb 18, SYSTEM \$6,695.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Apr 2, SYSTEM (\$3,914.00)						14		SYSTEM	\$6,695.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
2025 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						15		SYSTEM	(\$6,695.00)	
2025 16 Feb 18, 2025 18, SYSTEM \$6,695.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Apr 2, SYSTEM (\$3,914.00)						15		SYSTEM	\$6,695.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
2025 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 19 Apr 2, SYSTEM (\$3,914.00)						16		SYSTEM	(\$6,695.00)	
Material - Total \$0.00 Overrun Overrun 19 Apr 2, SYSTEM (\$3,914.00)						16		SYSTEM	\$6,695.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Overrun					- Total				\$0.00	
				Material - To	tal				\$0.00	
,				Overrun	Overrun	19	Apr 2, 2025	SYSTEM	(\$3,914.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3417	0400	SLOPE PROTECTION	Overrun	Type	20	Apr 16, 2025	SYSTEM	(\$2,163.00)	
		PROTECTION		Overrun - T	otal	2025		(\$6,077.00)	
			Overrun - To		otai			(\$6,077.00)	
	0400 -	- Total						(\$6,077.00)	
	0410	FURN & PLACE CONC MATL	Material		19	Apr 2, 2025	SYSTEM	(\$69,300.00)	
		FOR FULL DEPTH			19	Apr 2, 2025	SYSTEM	\$69,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$106,425.00)	
					20	Apr 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$106,425.00)	
					21	May 1, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$106,425.00)	
					22	May 16, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$106,425.00)	
					23	Jun 2, 2025	SYSTEM	\$106,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0410 -	- Total	Material - To						
		DOWEL BAR (DRILLING,	Material - To		19	Apr 2, 2025	SYSTEM	\$0.00	
		DOWEL BAR			19		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING				2025 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$840.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19 20 20	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19 20 20 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19 20 20 21 21	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING			19 20 20 21 21 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) (\$1,190.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING		tal	19 20 20 21 21 22 22	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING	Material	- Total	19 20 20 21 21 22 22 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING		- Total	19 20 20 21 21 22 22 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total	19 20 20 21 21 22 22 23	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.00) \$840.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 \$1,190.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17 (0460	INSTALL WITH BASK	Material		19	Apr 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$750.00)	
					20	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$750.00)	
					21	May 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$750.00)	
					22	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$750.00)	
					23	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0460 -	Total						\$0.00	
(0470	TIE BAR (DRILL, FURN &	Material		19	Apr 2, 2025	SYSTEM	(\$230.00)	
		INSTAL) (TYPE L			19	Apr 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$230.00)	
					20	Apr 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$230.00)	
					21	May 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$230.00)	
					22	May 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$230.00)	
					23	Jun 2, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0470 - 0480	MANHOLE	Material		5	Sep 3,	SYSTEM	\$0.00 (\$588.00)	
		FRAME AND COVER, TYPE 1-B			5	2024 Sep 3, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
					6	Sep 16,	SYSTEM	(\$588.00)	Estimate Exception 16 on the current Payment Estimate.
					6	2024 Sep 16, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
417	0480	MANHOLE FRAME AND	Material	Туре	7	Oct 1, 2024	SYSTEM	(\$588.00)	
		COVER, TYPE 1-B			7	Oct 1, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$1,176.00)	
					8	Oct 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$1,176.00)	
					9	Nov 4, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,176.00)	
					10	Nov 18, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,176.00)	
					11	Dec 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,176.00)	
					12	Dec 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,176.00)	
					13	Jan 2, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,176.00)	
					14	Jan 16, 2025	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 - 0490	MANHOLE	Material		13	Jan 2,	SYSTEM	\$0.00 (\$588.00)	
		FRAME AND COVER, TYPE 2			13	2025 Jan 2, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$588.00)	Estimate Exception 11 on the current rayment Estimate.
					14	Jan 16, 2025	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 8 on the current Payment Estimate.
			Material - To					\$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate.
	0490 -	- Total	Material - To						Estimate Exception 8 on the current Payment Estimate.
	0490 - 0510	-Total MISC. DRAINAGE FITTINGS	Material - To		21	May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$18,890.00)	
		MISC. DRAINAGE			21		SYSTEM	\$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC. DRAINAGE				2025 May 1,		\$0.00 \$0.00 (\$18,890.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stront1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0510	MISC. DRAINAGE FITTINGS	Material			2025			Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FITTINGS			23	Jun 2, 2025	SYSTEM	(\$18,890.00)	
					23	Jun 2, 2025	SYSTEM	\$18,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	MISC. DRAINAGE FITTINGS	Material		17	Mar 3, 2025	SYSTEM	(\$8,500.00)	
		FITTINGS			17	Mar 3, 2025	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$25,500.00)	
					18	Mar 17, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$25,500.00)	
					19	Apr 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$25,500.00)	
					20	Apr 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$25,500.00)	
					21	May 1, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$25,500.00)	
					22	May 16, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$25,500.00)	
					23	Jun 2, 2025	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC BARRIER,	Material		19	Apr 2, 2025	SYSTEM	(\$45,396.00)	
		TYPE C (RETAINING WALL)			19	Apr 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$45,396.00)	
					20	Apr 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$45,396.00)	
					21	May 1, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 16,	SYSTEM	(\$45,396.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0550	CONCRETE	Material			2025			
		TRAFFIC BARRIER, TYPE C (RETAINING			22	May 16, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WALL)			23	Jun 2, 2025	SYSTEM	(\$45,396.00)	
					23	Jun 2, 2025	SYSTEM	\$45,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550	- Total						\$0.00	
	0560	CONCRETE TRAFFIC	Material		20	Apr 16, 2025	SYSTEM	(\$105,024.00)	
		BARRIER, TYPE D			20	Apr 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$105,024.00)	
					21	May 1, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$105,024.00)	
					22	May 16, 2025	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$105,024.00)	
					23	Jun 2,	SYSTEM	\$105,024.00	This adjustment offsets the original system-generated Material Payment
						2025		, , .	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total		2025		\$0.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
			Material - To			2025			Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
	0560	- Total	Material - To			2025		\$0.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
	0560 - 0850	PERMANENT EROSION	Material - To		13	Jan 2, 2025	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PERMANENT				Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PERMANENT EROSION CONTROL			13	Jan 2, 2025 Jan 2,		\$0.00 \$0.00 \$0.00 (\$5,051.20)	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13	Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 13	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 13 14	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			13 13 14 14 15	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 13 14 14 15 15	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 13 14 14 15 15 16 16	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 13 14 14 15 15 16 16	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			13 13 14 14 15 15 16 16	Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20) \$5,051.20 (\$5,051.20)	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



PROSINCE Property	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J6S3417	0850	EROSION CONTROL	Material						Estimate Exception 6 on the current Payment Estimate.
						19		SYSTEM	(\$5,051.20)	
2025 2025						19		SYSTEM	\$5,051.20	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
2025 SYSTEM SYS						20		SYSTEM	(\$5,051.20)	
2005 21						20		SYSTEM	\$5,051.20	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
2025 SYSTEM SS,790.40						21		SYSTEM	(\$5,790.40)	
2025 22						21		SYSTEM	\$5,790.40	Estimate Item Adjustment (0019) due to user stront1 overridding Payment
2025 Settmale Rem Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						22		SYSTEM	(\$5,790.40)	
2025 203						22		SYSTEM	\$5,790.40	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
Substitute Sub						23		SYSTEM	(\$5,790.40)	
Material - Total S0.00						23		SYSTEM	\$5,790.40	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
CLASS B CLASS B Conversion Total					- Total				\$0.00	
Overrun				Material - To	tal				\$0.00	
2025 19 Apr 2, 2025 19		0850 - Total							\$0.00	
19		0870	CONCRETE	Overrun	Overrun	18		SYSTEM	(\$1,680.00)	
Naterial - Total Sum Supplied Suppli						19		SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
Natural - Total				O		otal				
REINFORCING STEEL		0870	Total	Overrun - 10	otal					
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 Mar 3, 2025 17 Mar 3, 2025 18 Mar 17, 2025 18 Mar 17, 2025 18 Mar 17, 2025 19 Apr 2, 2025 SYSTEM SYS			REINFORCING	Material		16		SYSTEM		
17						16		SYSTEM	\$1,020.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18						17		SYSTEM	(\$1,020.00)	
2025 18 Mar 17, 2025 \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Total						17		SYSTEM	\$1,020.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total S0.00 Material - Total Overrun Overrun Overrun 18 Mar 17, 2025 19 Apr 2, 2025 19 Apr 2, 2025 Verrun - Total S1,020.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00						18		SYSTEM	(\$2,040.00)	
Material - Total Overrun Overrun Overrun 18 Mar 17, SYSTEM (\$1,020.00) 19 Apr 2, 2025 SYSTEM \$1,020.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total						18		SYSTEM	\$2,040.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
Overrun 18									\$0.00	
2025 19 Apr 2, 2025 SYSTEM \$1,020.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00					Overrun				\$0.00	
2025 previous payment estimates. Price Adjustments of ',6.00000 - 6.00000,' is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00							2025			
Overrun - Total \$0.00								SYSTEM		
0880 - Total \$0.00				Overrun - To	tal				\$0.00	
		0880 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	0890	12 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$91,630.00)	
					5	Sep 3, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	(\$91,630.00)	
					6	Sep 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$91,630.00)	
					7	Oct 1, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	(\$91,630.00)	
					8	Oct 16, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$91,630.00)	
					9	Nov 4, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$91,630.00)	
					10	Nov 18, 2024	SYSTEM	\$91,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
	0890 -	Total	Material - To	tal				\$0.00 \$0.00	
		15 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$20,554.00)	
					5	Sep 3, 2024	SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 16,	SYSTEM	(000 554 00)	
					0	2024	OTOTEM	(\$20,554.00)	
					6		SYSTEM	\$20,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2024 Sep 16,			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
					6	2024 Sep 16, 2024 Oct 1,	SYSTEM	\$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
					7	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	\$20,554.00 (\$20,554.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
					6 7 7	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
					6 7 7 8	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					6 7 7 8 8 8	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
					6 7 7 8 8 8 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
					6 7 7 8 8 8 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
				- Total	6 7 7 8 8 8 9 9	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00 (\$20,554.00) \$20,554.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3417	0900	15 IN. PIPE GROUP A	Overrun	Overrun	16	Feb 18, 2025	SYSTEM	(\$3,096.00)						
					19	Apr 2, 2025	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Total					\$0.00						
	0900 -	Total						\$0.00						
	0910	18 IN. PIPE GROUP A	Material		5	Sep 3, 2024	SYSTEM	(\$396.00)						
					5	Sep 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Sep 16, 2024	SYSTEM	(\$396.00)						
					6	Sep 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Oct 1, 2024	SYSTEM	(\$396.00)						
					7	Oct 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Oct 16, 2024	SYSTEM	(\$396.00)						
					8	Oct 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Nov 4, 2024	SYSTEM	(\$396.00)						
					9	Nov 4, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Nov 18, 2024	SYSTEM	(\$396.00)						
					10	Nov 18, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0910 -	Total						\$0.00						
	0950	15 IN. GROUP A FLARED END SECT	Material	ial	7	Oct 1, 2024	SYSTEM	(\$6,960.00)						
					8 8	7	Oct 1, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
										8	Oct 16, 2024	SYSTEM	(\$6,960.00)	
						8	Oct 16, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					9	Nov 4, 2024	SYSTEM	(\$6,960.00)						
					9	Nov 4, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Nov 18, 2024	SYSTEM	(\$6,960.00)						
					10	Nov 18, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Jan 2, 2025	SYSTEM	(\$7,830.00)						
					13	Jan 2,	SYSTEM	\$7,830.00	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	
J6S3417	0950	15 IN. GROUP A FLARED END SECT	Material			2025			Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Jan 16, 2025	SYSTEM	(\$7,830.00)		
					14	Jan 16, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Feb 3, 2025	SYSTEM	(\$7,830.00)		
					15	Feb 3, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$7,830.00)		
					16	Feb 18, 2025	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0950	Total						\$0.00		
	0960	18 IN. GROUP A FLARED END SECT	Material		13	Jan 2, 2025	SYSTEM	(\$1,225.00)		
					13	Jan 2, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Jan 16, 2025	SYSTEM	(\$1,225.00)		
					14	Jan 16, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Feb 3, 2025	SYSTEM	(\$1,225.00)		
					15	Feb 3, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$1,225.00)		
					16	Feb 18, 2025	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0960 -	24 IN. GROUP	Material	Material	5	Sep 3,	SYSTEM	\$0.00 (\$1,800.00)		
		A FLARED END SECT	END		5	2024 Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
						6	Sep 16,	SYSTEM	(\$1,800.00)	Estimate Exception 21 on the current Payment Estimate.
					6	2024 Sep 16,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Oct 1, 2024	SYSTEM	(\$1,800.00)		
					7	Oct 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$1,800.00)		
					8	Oct 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Nov 4,	SYSTEM	(\$1,800.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	0970	24 IN. GROUP	Material			2024			
		A FLARED END SECT			9	Nov 4, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,800.00)	
					10	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0990	TURF TYPE TALL FESCUE SODDING	Material		8	Oct 16, 2024	SYSTEM	(\$39,780.00)	
		SODDING			8	Oct 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$39,780.00)	
					9	Nov 4, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$39,780.00)	
					10	Nov 18, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$39,780.00)	
					11	Dec 2, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$39,780.00)	
					12	Dec 16, 2024	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$39,780.00)	
					13	Jan 2, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$39,780.00)	
					14	Jan 16, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$39,780.00)	
					15	Feb 3, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$39,780.00)	
					16	Feb 18, 2025	SYSTEM	\$39,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -							\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$1,440.00)	
					8	Oct 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1030	ALTERNATE	Material						Estimate Exception 16 on the current Payment Estimate.
		DITCH CHECK			9	Nov 4, 2024	SYSTEM	(\$1,440.00)	
					9	Nov 4, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,440.00)	
					10	Nov 18, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,440.00)	
					11	Dec 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,440.00)	
					12	Dec 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,440.00)	
					13	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$1,440.00)	
					14	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,440.00)	
					15	Feb 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$1,440.00)	
					16	Feb 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$1,440.00)	
					17	Mar 3, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$1,440.00)	
					18	Mar 17, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,440.00)	
					19	Apr 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,440.00)	
					20	Apr 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,440.00)	
					21	May 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3417	1030	ALTERNATE DITCH CHECK	Material		22	May 16, 2025	SYSTEM	(\$1,440.00)	
					22	May 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,440.00)	
					23	Jun 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030	Total						\$0.00	
	1040	CURB INLET CHECK	Material		8	Oct 16, 2024	SYSTEM	(\$160.00)	
					8	Oct 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$160.00)	
					9	Nov 4, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$160.00)	
					10	Nov 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$160.00)	
					11	Dec 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$160.00)	
					12	Dec 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$160.00)	
					13	Jan 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$160.00)	
					14	Jan 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$160.00)	
					15	Feb 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$160.00)	
					16	Feb 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$160.00)	
					17	Mar 3, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$160.00)	
						2020			



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	JRB INLET HECK	Material		18	Mar 17, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				19	Apr 2, 2025	SYSTEM	(\$160.00)	
				19	Apr 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				20	Apr 16, 2025	SYSTEM	(\$160.00)	
				20	Apr 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				21	May 1, 2025	SYSTEM	(\$160.00)	
				21	May 1, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stront1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				22	May 16, 2025	SYSTEM	(\$160.00)	
				22	May 16, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				23	Jun 2, 2025	SYSTEM	(\$160.00)	
				23	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
1040 - Tota						01/07=11	\$0.00	
1100 COI	ONDUIT, 3 IN. GID, IN RENCH	Material		9	Nov 4, 2024	SYSTEM	(\$2,235.00)	
1100 COI	ONDUIT, 3 IN. GID, IN	Material		9	2024 Nov 4, 2024	SYSTEM	(\$2,235.00) \$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
1100 COI	ONDUIT, 3 IN. GID, IN	Material			Nov 4, 2024 Nov 18, 2024	SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00)	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
1100 COI	ONDUIT, 3 IN. GID, IN	Material		9	2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$2,235.00) \$2,235.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
1100 COI	ONDUIT, 3 IN. GID, IN		- Total	9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH	Material Material - Tot		9	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH	Material - Tot		9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH			9 10 10 9	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$0.00 (\$3,306.78)	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH tal JILL BOX, REFORMED	Material - Tot		9 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH tal JILL BOX, REFORMED	Material - Tot		9 10 10 9	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$0.00 (\$3,306.78)	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH tal JILL BOX, REFORMED	Material - Tot	tal	9 10 10 9 9	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$0.00 (\$3,306.78)	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH tal JILL BOX, REFORMED	Material - Tot	tal - Total	9 10 9 9 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$3,306.78 (\$4,960.17) \$4,960.17	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
1100 COI RIG TRE	ONDUIT, 3 IN. GID, IN RENCH	Material - Tot	tal - Total	9 10 9 9 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$3,306.78 (\$4,960.17) \$4,960.17	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
1100 COI RIG TRE 1100 - Tota 1150 - Tota	DNDUIT, 3 IN. GID, IN RENCH Ital JLL BOX, REFORMED LASS 1	Material - Tot	tal - Total	9 10 10 9 9 10 10 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$3,306.78 (\$4,960.17) \$4,960.17 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
1100 - Tota 1150 - Tota 1170 - CAE 1170 - CAE 1170 - CAE 1170 - CAE	ONDUIT, 3 IN. GID, IN RENCH Ital JLL BOX, REFORMED LASS 1	Material - Tot	tal - Total	9 10 10 10 10 10 10 10 10 10 10 10 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$3,306.78 (\$4,960.17) \$4,960.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
1100 COI RIG TRE 1100 - Tota 1150 - PUL PRE CLA 1170 CAE AW COI POL	DNDUIT, 3 IN. GID, IN RENCH STAIL JILL BOX, REFORMED LASS 1	Material - Tot	tal - Total	9 10 10 9 9 10 10 10 10	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,235.00) \$2,235.00 \$2,235.00 (\$7,575.00) \$7,575.00 \$0.00 \$0.00 \$3,306.78 (\$4,960.17) \$4,960.17 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10	Material			2024			
		AWG 1 CONDUCTOR, POLE & BRACKE			11	Dec 2, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$192.60)	
					12	Dec 16, 2024	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$192.60)	
					13	Jan 2, 2025	SYSTEM	\$192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$385.20)	
					14	Jan 16, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$385.20)	
					15	Feb 3, 2025	SYSTEM	\$385.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$674.10)	
					16	Feb 18, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$674.10)	
					17	Mar 3, 2025	SYSTEM	\$674.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$963.00)	
					18	Mar 17, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$963.00)	
					19	Apr 2, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$963.00)	
					20	Apr 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$963.00)	
					21	May 1, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stront1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$963.00)	
					22	May 16, 2025	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,123.50)	
					23	Jun 2, 2025	SYSTEM	\$1,123.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1170	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	CABLE- CONDUIT, 1 IN., 2	Material		9	Nov 4, 2024	SYSTEM	(\$518.52)	
		CONDUCTORS			9	Nov 4, 2024	SYSTEM	\$518.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	(\$1,799.16)	
					10	Nov 18, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$1,799.16)	
					11	Dec 2, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$1,799.16)	
					12	Dec 16, 2024	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$1,799.16)	
					13	Jan 2, 2025	SYSTEM	\$1,799.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$3,657.48)	
					14	Jan 16, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$3,657.48)	
					15	Feb 3, 2025	SYSTEM	\$3,657.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,936.88)	
					16	Feb 18, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,936.88)	
					17	Mar 3, 2025	SYSTEM	\$5,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$10,112.88)	
					18	Mar 17, 2025	SYSTEM	\$10,112.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$11,633.64)	
					19	Apr 2, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$11,633.64)	
					20	Apr 16, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
117	1180	CABLE- CONDUIT, 1	Material		21	May 1, 2025	SYSTEM	(\$11,633.64)	
		IN., 2 CONDUCTORS			21	May 1, 2025	SYSTEM	\$11,633.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stront1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$13,617.24)	
					22	May 16, 2025	SYSTEM	\$13,617.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$14,622.96)	
					23	Jun 2, 2025	SYSTEM	\$14,622.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total	III atoriai					\$0.00	
	1210	MISC. HIGHWAY LIGHTING	Material		23	Jun 2, 2025	SYSTEM	(\$1,828.77)	
					23	Jun 2, 2025	SYSTEM	\$1,828.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	- Total						\$0.00	
	1220	MISC. HIGHWAY LIGHTING	Material		23	Jun 2, 2025	SYSTEM	(\$5,486.31)	
		LIGITING			23	Jun 2, 2025	SYSTEM	\$5,486.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total	III atoriai					\$0.00	
					0.1		0)/07514		
	1270	SIGNAL HEAD, TYPE 3S	Material		21	May 1, 2025	SYSTEM	(\$2,029.84)	
					21	May 1, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stront1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,029.84)	
					22	May 16, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,029.84)	
					23	Jun 2, 2025	SYSTEM	\$2,029.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	SIGNAL HEAD, TYPE 3B	Material		21	May 1, 2025	SYSTEM	(\$10,728.88)	
					21	May 1, 2025	SYSTEM	\$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stront1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$10,728.88)	
						2023			



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	20	2000	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	- Contact	
7	1280	SIGNAL HEAD, TYPE 3B	Material		23	Jun 2, 2025	SYSTEM	(\$10,728.88)		
					23	Jun 2, 2025	SYSTEM	\$10,728.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1280 -	Total						\$0.00		
	1290	SIGNAL HEAD, TYPE 4B	Material		21	May 1, 2025	SYSTEM	(\$3,107.86)		
					21	May 1, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stront1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	May 16, 2025	SYSTEM	(\$3,107.86)		
					22	May 16, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					23	Jun 2, 2025	SYSTEM	(\$3,107.86)		
					23	Jun 2, 2025	SYSTEM	\$3,107.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1290 -	Total						\$0.00		
	1310	SIGNAL SIGN, MOUNTING HARDWARE	Material		21	May 1, 2025	SYSTEM	(\$1,283.36)		
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stront1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
							22	May 16, 2025	SYSTEM	(\$1,283.36)
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)		
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1310 -	Total						\$0.00		
	1320	POST, SIGNAL 8 FT.	Material		22	May 16, 2025	SYSTEM	(\$4,932.36)		
					22	May 16, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					23	Jun 2, 2025	SYSTEM	(\$4,932.36)		
					23	Jun 2, 2025	SYSTEM	\$4,932.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1320 -	Total						\$0.00		
	1350	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		21	May 1, 2025	SYSTEM	(\$23,331.42)		
		J. I IVI MKIVI			21	May 1, 2025	SYSTEM	\$23,331.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stront1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	



Property													
22 May 16 SYSTEM 22,331.42 This adjustment offlets the dright eyelen-generated Material Payment Entirods (1974) and place properties of Material Payment (1974) and the country Payment Entirods (19	Project	Line	Description		Adjustment				Amount	Remarks			
20	J6S3417	1350	30 FT. ARM OR	Material		22		SYSTEM	(\$23,331.42)				
2005 20 30 30 20 20 20 20 20			9.1 M ARM			22		SYSTEM	\$23,331.42	Estimate Item Adjustment (0025) due to user fullek2 overridding Payment			
Total 130						23		SYSTEM	(\$23,331.42)				
1300 - Total						23		SYSTEM	\$23,331.42	Estimate Item Adjustment (0025) due to user fullek2 overridding Payment			
1800 POST.TYPE C. Marketial 21 May 1 SYSTEM (\$24,069.36) 21 May 1 SYSTEM \$24,069.36 21 May 1 SYSTEM \$24,069.36 22 May 16 SYSTEM \$24,069.36 22 May 17 SYSTEM \$24,069.36 23 May 18 SYSTEM \$24,069.36 24 May 18 SYSTEM \$36,000 24 May 18 Material - Total System \$36,000 36 Material - System \$36					- Total				\$0.00				
Material 70 Material 21 20 20 20 20 20 20 20				Material - To	tal				\$0.00				
1360 PORT_TYPE C. Most risk 21 2025 21 May 1 2025 22 May 1 2025		1350	- Total						\$0.00				
2025 21				Material		24	May 1	CVCTEM					
21		1360	35 FT. ARM OR	матепаі					(\$24,069.36)				
20.25 22						21		SYSTEM	\$24,069.36	Estimate Item Adjustment (0029) due to user stront1 overridding Payment			
2025 Estimate Item Adjustment (0029) due to user fulleck Overniding Payment Estimate Exception 29 on the current Payment Estimate Exception 30 on the cu						22		SYSTEM	(\$24,069.36)				
2025 23 Jun 2, 2 SYSTEM \$24,069.36 This adjustment offsets the original system-generated Material Payment Estimate.						22		SYSTEM	\$24,069.36	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment			
Support Supp						23		SYSTEM	(\$24,069.36)				
1360 - Total						23		SYSTEM	\$24,069.36	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment			
1360 - Total 1420 CABLE, 8 AWG 1					- Total				\$0.00				
1360 - Total 1420 CABLE, 8 AWG Material 21				Material - To	tal				\$0.00				
1420 CABLE, 8 AWG CONDUCTOR, POWER		1360	Total						\$0.00				
1				Matarial		04	Maria	OVOTEM					
POWER		1420	1	матепаі		21		SYSTEM	(\$170.50)				
2025						21		SYSTEM	\$170.50	Estimate Item Adjustment (0030) due to user stront1 overridding Payment			
2025 Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.									22		SYSTEM	(\$170.50)	
2025 23						22		SYSTEM	\$170.50	Estimate Item Adjustment (0027) due to user fullek2 overridding Payment			
2025 Estimate Item Adjustment (0027) due to user fullek2 overridding Payment						23		SYSTEM	(\$170.50)				
1420 - Total \$0.00						23		SYSTEM	\$170.50	Estimate Item Adjustment (0027) due to user fullek2 overridding Payment			
1420 - Total 1430 CABLE, 16 AWG 2 CONDUCTOR 19 Apr 2, 2025 2025					- Total				\$0.00				
1430 CABLE, 16 AWG 2 CONDUCTOR Material 19				Material - To	tal				\$0.00				
1430 CABLE, 16 AWG 2 CONDUCTOR Material 19		1420	- Total						\$0.00				
CONDUCTOR 19			CABLE, 16 AWG 2	Material		19		SYSTEM					
2025 20 Apr 16, 2025 \$\frac{1}{2025}\$ \$\						19	Apr 2,	SYSTEM	\$512.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment			
2025 Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 21 May 1, 2025 (\$1,779.20) 21 May 1, SYSTEM \$1,779.20 This adjustment offsets the original system-generated Material Payment						20	Apr 16	SYSTEM	(\$512.00)				
2025 21 May 1, SYSTEM \$1,779.20 This adjustment offsets the original system-generated Material Payment						20			(+/				
							2025 Apr 16,	SYSTEM	, ,	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			
						20	2025 Apr 16, 2025 May 1,		\$512.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
S3417	1430	CABLE, 16	Material						Estimate Exception 29 on the current Payment Estimate.							
		AWG 2 CONDUCTOR			22	May 16, 2025	SYSTEM	(\$1,779.20)								
					22	May 16, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					23	Jun 2, 2025	SYSTEM	(\$1,779.20)								
					23	Jun 2, 2025	SYSTEM	\$1,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1430	- Total						\$0.00								
	1440	CABLE, 16 AWG 5	Material		19	Apr 2, 2025	SYSTEM	(\$576.00)								
		CONDUCTOR			19	Apr 2, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					20	Apr 16, 2025	SYSTEM	(\$576.00)								
					20	Apr 16, 2025	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					21	May 1, 2025	SYSTEM	(\$2,016.00)								
					21	May 1, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					22	May 16, 2025	SYSTEM	(\$2,016.00)								
											22	May 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
									23	Jun 2, 2025	SYSTEM	(\$2,016.00)				
					23	Jun 2, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		CABLE, 16	Material		21	May 1,	SYSTEM	\$0.00 (\$4,200.00)								
	1430	AWG 7 CONDUCTOR	Iviaterial		21	2025 May 1,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment							
						2025			Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					22	May 16, 2025	SYSTEM	(\$4,200.00)								
												22	May 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$4,200.00)								
					23	Jun 2, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1450	- Total						\$0.00								
	1510	MISC.	Material		22	May 16, 2025	SYSTEM	(\$7,372.86)								
					22	May 16,	SYSTEM	\$7,372.86	This adjustment offsets the original system-generated Material Payment							



Type Adjustment Number Date By Type										
20	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
20	J6S3417	1510	MISC.	Material			2025			
Total Tota						23		SYSTEM	(\$7,372.86)	
						23		SYSTEM	\$7,372.86	Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
1510 - Total					- Total				\$0.00	
1500 MISC. Material				Material - To	al				\$0.00	
1500 MisC. Material		1510 -	Total						\$0.00	
21		1530	MISC.	Material		21		SYSTEM		
2025 22						21	May 1,	SYSTEM	\$1,830.92	Estimate Item Adjustment (0034) due to user stront1 overridding Payment
2025 Section						22		SYSTEM	(\$5,492.76)	
2025 Jun 2, 2025 SYSTEM \$5,492.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transac						22		SYSTEM	\$5,492.76	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
-Total Solid Soli						23		SYSTEM	(\$5,492.76)	
1530 - Total						23		SYSTEM	\$5,492.76	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
1570 MISC. Material 23 Jun 2 2025 29 2025 23 Jun 2 2025					- Total				\$0.00	
Misc. Material 23 Jun 2, 2025 29 2025 2026 2025 2026 2026 2026 2026 2026 2026 2026 2026 2027 2026				Material - To	tal				\$0.00	
Misc. Material 23 Jun 2, 2025 29 2025 2026 2025 2026 2026 2026 2026 2026 2026 2026 2026 2027 2026		1530 -	Total							
2025 23 Jun 2, 2025 2024				Material		22	lum O	CVCTEM		
Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate. Source		1570		Material			2025			
Solid State Stat			MISC.			23		SYSTEM		Estimate Item Adjustment (0033) due to user fullek2 overridding Payment
Solid Second Se					- Total				\$0.00	
Second S				Material - To	al				\$0.00	
ASSEMBLY (PERFORATED SOLVARE STELL TUBE) Total Total Construction Stockpile STMI - Total S546.00 1580 - Total 1590		1570 -	Total						\$0.00	
SQUARE STEEL TUBE) 1580 Total		1580	ASSEMBLY	Stockpile		4		SYSTEM	\$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STEEL TUBE Construction Stockpile STMI - Total S546.00				SIMI	- Total				\$546.00	
Section Sect			STEEL TUBE)	Construction	Stockpile S	ΓΜΙ - Total			\$546.00	
1590 2 IN. PSST POST - 12 GA. Social Construction Stockpile 8		1580 -	Total							
9 Nov 4, 2024 SYSTEM (\$1,011.97) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,936.40) Construction Stockpile - Total (\$1,936.40) Construction Stockpile - Total (\$1,936.40) - Total \$4,892.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$4,892.50 Construction Stockpile STMI - Total \$4,892.50 Material 8 Oct 16, 2024 SYSTEM (\$2,495.95) 8 Oct 16, 2024 SYSTEM \$2,495.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, SYSTEM (\$5,228.28) 9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment			2 IN. PSST			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S4,892.50 Construction Stockpile STMI - Total 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, SYSTEM (\$5,228.28) 9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				'		9	Nov 4,	SYSTEM	(\$1,011.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S4,892.50 Construction Stockpile STMI - Total 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, SYSTEM (\$5,228.28) 9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.					- Total				(\$1,936,40)	
Construction Stockpile STMI - Total S4,892.50 Construction Stockpile STMI - Total 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 8 Nov 4, 892.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, SYSTEM (\$5,228.28) 9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				Construction		Total				
Stockpile STMI -Total \$4,892.50					Stockpile -			0)/0==1/		
Construction Stockpile STMI - Total **Material** **Base				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8 Oct 16, 2024 8 Oct 16, 2024 8 Oct 16, 2024 8 Nov 4, 2024 9 Nov 4, SYSTEM 9 SYSTEM					- Total				\$4,892.50	
2024 8 Oct 16, 2024 \$2,495.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, 2024 \$9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile S	ГМI - Total			\$4,892.50	
Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Nov 4, 2024 9 Nov 4, SYSTEM (\$5,228.28) 10 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment				Material		8		SYSTEM	(\$2,495.95)	
2024 9 Nov 4, SYSTEM \$5,228.28 This adjustment offsets the original system-generated Material Payment				Marchai		8		SYSTEM	\$2,495.95	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
						9		SYSTEM	(\$5,228.28)	
						9		SYSTEM	\$5,228.28	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1590	2 IN. PSST	Material						Estimate Exception 24 on the current Payment Estimate.
		POST - 12 GA.			10	Nov 18, 2024	SYSTEM	(\$5,228.28)	
					10	Nov 18, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	(\$5,228.28)	
					11	Dec 2, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	(\$5,228.28)	
					12	Dec 16, 2024	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$5,228.28)	
					13	Jan 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$5,228.28)	
					14	Jan 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$5,228.28)	
					15	Feb 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$5,228.28)	
					16	Feb 18, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$5,228.28)	
					17	Mar 3, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$5,228.28)	
					18	Mar 17, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$5,228.28)	
					19	Apr 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$5,228.28)	
					20	Apr 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$5,228.28)	
					21	May 1, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$5,228.28)	
					22	May 16, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																								
1000447	4500	0.111.0007		Туре				(\$5,000,00)																																									
J6S3417	1590	2 IN. PSST POST - 12 GA.	Material		23	Jun 2, 2025	SYSTEM	(\$5,228.28)																																									
						23	Jun 2, 2025	SYSTEM	\$5,228.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																							
				- Total				\$0.00																																									
			Material - Tot	tal				\$0.00																																									
	1590	- Total						\$2,956.10																																									
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$705.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																																								
		GA.			9	Nov 4, 2024	SYSTEM	(\$201.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																																								
				- Total				(\$907.20)																																									
			Construction	Stockpile - 1	Γotal			(\$907.20)																																									
			Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$2,721.60	Payment Estimate Item Adjustment generated Stockpile Transaction																																								
			STMI	- Total				\$2,721.60																																									
			Construction	Stockpile S	ΓΜΙ - Total			\$2,721.60																																									
			Material		8	Oct 16, 2024	SYSTEM	(\$1,871.59)																																									
					8	Oct 16, 2024	SYSTEM	\$1,871.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																								
						9	Nov 4, 2024	SYSTEM	(\$2,406.33)																																								
						9	Nov 4, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																							
												10	Nov 18, 2024	SYSTEM	(\$2,406.33)																																		
													10	Nov 18, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																
					11	Dec 2, 2024	SYSTEM	(\$2,406.33)																																									
															11	Dec 2, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																														
																													12	Dec 16, 2024	SYSTEM	(\$2,406.33)																	
																											12	Dec 16, 2024	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																																													13	Jan 2, 2025	SYSTEM	(\$2,406.33)	
																																											13	Jan 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
																			14	Jan 16, 2025	SYSTEM	(\$2,406.33)																											
														14	Jan 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					15	Feb 3, 2025	SYSTEM	(\$2,406.33)																																									
																		15	Feb 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					16	Feb 18, 2025	SYSTEM	(\$2,406.33)																																									
					16	Feb 18, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																								



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1600	DRIVEN POST	Material	Туре	17	Mar 3,	SYSTEM	(\$2,406.33)	
		ANCHOR FOR 2 IN. PSST - 12				2025		(+=,)	
		GA.			17	Mar 3, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$2,406.33)	
					18	Mar 17, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$2,406.33)	
					19	Apr 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$2,406.33)	
					20	Apr 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$2,406.33)	
					21	May 1, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$2,406.33)	
					22	May 16, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$2,406.33)	
					23	Jun 2, 2025	SYSTEM	\$2,406.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$1,814.40	
								. /-	
	1610	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA	Construction Stockpile		4	Aug 16, 2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610			- Total	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1610	POST INSERT	Stockpile STMI	- Total 1 Stockpile S		2024	SYSTEM	\$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA.	Stockpile STMI		ГМI - Total	2024	SYSTEM	\$124.32 \$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR	Stockpile STMI			2024	SYSTEM	\$124.32 \$124.32 \$124.32	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE	Stockpile STMI Construction Construction		ГМI - Total	2024 Nov 4,		\$124.32 \$124.32 \$124.32	
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile	1 Stockpile S	ΓΜΙ - Total	2024 Nov 4,		\$124.32 \$124.32 \$124.32 \$124.32 (\$862.40)	
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Stockpile	n Stockpile S'	ΓΜΙ - Total	2024 Nov 4,		\$124.32 \$124.32 \$124.32 \$124.32 (\$862.40)	
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Construction	n Stockpile S'	9 Fotal	Nov 4, 2024 Aug 16,	SYSTEM	\$124.32 \$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	n Stockpile S' - Total n Stockpile - T	9 Fotal	Nov 4, 2024 Aug 16, 2024	SYSTEM	\$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40) (\$862.40) \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total	9 Fotal	Nov 4, 2024 Aug 16, 2024	SYSTEM	\$124.32 \$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40) (\$862.40) \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total	9 Fotal 4	Nov 4, 2024 Aug 16, 2024 Nov 4,	SYSTEM	\$124.32 \$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40) (\$862.40) \$1,411.20 \$1,411.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total	9 Fotal 4 FMI - Total 9	Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40) (\$862.40) \$1,411.20 \$1,411.20 (\$7,058.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
	1610 -	POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN.	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total	9 Total 4 FMI - Total 9	Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM	\$124.32 \$124.32 \$124.32 (\$862.40) (\$862.40) \$1,411.20 \$1,411.20 (\$7,058.48) \$7,058.48	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	POST ANCHOR FOR 2 IN.	Material		11	Dec 2, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		PSST 7 GA.			12	Dec 16, 2024	SYSTEM	(\$7,058.48)	
					12	Dec 16, 2024	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$7,058.48)	
					13	Jan 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$7,058.48)	
					14	Jan 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$7,058.48)	
					15	Feb 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$7,058.48)	
					16	Feb 18, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$7,058.48)	
					17	Mar 3, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	(\$7,058.48)	
					18	Mar 17, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$7,058.48)	
					19	Apr 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$7,058.48)	
					20	Apr 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$7,058.48)	
					21	May 1, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$7,058.48)	
					22	May 16, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$7,058.48)	
					23	Jun 2, 2025	SYSTEM	\$7,058.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3417	1620 -	- Total						\$548.80			
		2.5 IN. PSST POST - 12 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$711.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$711.38)			
			Construction	Stockpile - 1	otal			(\$711.38)			
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$2,377.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$2,377.13			
			Construction	Stockpile S	ГМI - Total			\$2,377.13			
			Material		8	Oct 16, 2024	SYSTEM	(\$1,818.86)			
					8	Oct 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Nov 4, 2024	SYSTEM	(\$1,818.86)			
					9	Nov 4, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					10	Nov 18, 2024	SYSTEM	(\$1,818.86)			
					10	Nov 18, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
						11	Dec 2, 2024	SYSTEM	(\$1,818.86)		
					11	Dec 2, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Dec 16, 2024	SYSTEM	(\$1,818.86)			
					13 J	Dec 16, 2024	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						13	Jan 2, 2025	SYSTEM	(\$1,818.86)		
						13	Jan 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					14	Jan 16, 2025	SYSTEM	(\$1,818.86)			
							14	Jan 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$1,818.86)			
					15	Feb 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					16	Feb 18, 2025	SYSTEM	(\$1,818.86)			
					16	Feb 18, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					17	Mar 3, 2025	SYSTEM	(\$1,818.86)			
						17	Mar 3, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Mar 17, 2025	SYSTEM	(\$1,818.86)			
					18	Mar 17, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	1630	2.5 IN. PSST POST - 12 GA.	Material	. 300	19	Apr 2, 2025	SYSTEM	(\$1,818.86)	
					19	Apr 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	(\$1,818.86)	
					20	Apr 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,818.86)	
					21	May 1, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user stront1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	(\$1,818.86)	
					22	May 16, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	(\$1,818.86)	
					23	Jun 2, 2025	SYSTEM	\$1,818.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total			_			\$1,665.75	
	1640	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$481.04)	
			Construction	Stockpile - 1				(\$481.04)	
			Construction Construction Stockpile STMI		Fotal 4	Aug 16, 2024	SYSTEM	\$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	4	2024	SYSTEM	\$1,563.38 \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		4 ΓΜΙ - Total	2024		\$1,563.38 \$1,563.38 \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	4 FMI - Total 8	2024	SYSTEM	\$1,563.38 \$1,563.38	
			Construction Stockpile STMI	- Total	4 ΓΜΙ - Total	2024 Oct 16,	SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	4 FMI - Total 8	Oct 16, 2024 Oct 16,	SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	FMI - Total 8 8	Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	FMI - Total 8 8	Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	FMI - Total 8 8 9 9	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	4 FMI - Total 8 8 9 9 10	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	4 FMI - Total 8 8 9 9 10 10	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	9 9 10 11	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	- Total	9 10 11 11	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,563.38 \$1,563.38 \$1,563.38 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36 (\$1,283.36) \$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3417	ANCHOR FOR 2.5 IN. PSST - 7	ANCHOR FOR 2.5 IN. PSST - 7	Material		13	Jan 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		GA.			14	Jan 16, 2025	SYSTEM	(\$1,283.36)		
					14	Jan 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Feb 3, 2025	SYSTEM	(\$1,283.36)		
					15	Feb 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Feb 18, 2025	SYSTEM	(\$1,283.36)		
					16	Feb 18, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Mar 3, 2025	SYSTEM	(\$1,283.36)		
					17	Mar 3, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					18	Mar 17, 2025	SYSTEM	(\$1,283.36)		
						18	Mar 17, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	(\$1,283.36)		
					19	Apr 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Apr 16, 2025	SYSTEM	(\$1,283.36)		
						20	Apr 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 1, 2025	SYSTEM	(\$1,283.36)		
					21	May 1, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	May 16, 2025	SYSTEM	(\$1,283.36)		
					22	May 16, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					23	Jun 2, 2025	SYSTEM	(\$1,283.36)		
					23	Jun 2, 2025	SYSTEM	\$1,283.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
			Market	- Total				\$0.00		
	1640 -	Total	Material - To	tal				\$0.00 \$1,082.34		
	1650		Construction		8	Oct 16, 2024	SYSTEM	(\$749.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OTILL!	Stockpile		9	Nov 4, 2024	SYSTEM	(\$817.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,567.66)		
			Construction	Stockpile - 1	Total			(\$1,567.66)		
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$3,732.30	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S3417	1650	SH-FLAT SHEET	Construction Stockpile STMI	- Total				\$3,732.30					
			Construction	1 Stockpile S	TMI - Total			\$3,732.30					
	1650	- Total						\$2,164.64					
	1660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Oct 16, 2024	SYSTEM	(\$451.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$451.44)					
			Construction	n Stockpile - '	Total			(\$451.44)					
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$2,109.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$2,109.00					
			Construction	n Stockpile S	TMI - Total			\$2,109.00					
	1660	- Total						\$1,657.56					
	1700	MISC. ITS	Material		12	Dec 16, 2024	SYSTEM	(\$1,907.92)					
					12	Dec 16, 2024	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					13	Jan 2, 2025	SYSTEM	(\$1,907.92)					
							13	Jan 2, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					14	Jan 16, 2025	SYSTEM	(\$1,907.92)					
					14	Jan 16, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
									15	Feb 3, 2025	SYSTEM	(\$1,907.92)	
					15	Feb 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					16	Feb 18, 2025	SYSTEM	(\$1,907.92)					
					16	Feb 18, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					17	Mar 3, 2025	SYSTEM	(\$1,907.92)					
					17	Mar 3, 2025	SYSTEM	\$1,907.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	Material - Total				\$0.00					
	1700	- Total						\$0.00					
	5003	MISC. ITS	Material		9	Nov 4, 2024	SYSTEM	(\$23,361.87)					
					9	Nov 4, 2024	SYSTEM	\$23,361.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Nov 18, 2024	SYSTEM	(\$23,361.87)					
							OVOTERA	\$23,361.87					
					10	Nov 18, 2024	SYSTEM	Ψ20,001.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					10		SYSTEM	(\$23,361.87)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment				
						2024 Dec 2,			Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3417	17 5003 MISC. ITS	MISC. ITS	Material			2024			
					12	Dec 16, 2024	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	(\$26,699.28)	
					13	Jan 2, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	(\$26,699.28)	
					14	Jan 16, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$26,699.28)	
					15	Feb 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	(\$26,699.28)	
					16	Feb 18, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	(\$26,699.28)	
					17	Mar 3, 2025	SYSTEM	\$26,699.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
J6S3417 -	- Total							(\$3,774.35)	
Overall -	Total							(\$3,774.35)	

MoDOT

Contract Adjustments for Contract - 240419-F02

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 57 of 57