

Work Began Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

April 14, 2025

Progress Estimate Number 12	Contract ID Prime Contracto	241115-F r Pace Coi	F10 nstruction Company,					 Original Contract A Net Change Order A Current Contract A 	Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Approval Date										By User
October 1, 2025			Generated and A	Approve	ed (and should be	e considere	d Draft) at	the Project Office Leve	el by	shawr
October 1, 2025			Reviewed and Appro	ved (aı	nd should be con	sidered Dra	aft) at the F	Resident Engineer Leve	el by	wolkt1
October 3, 2025			I	Review	ed and Approved	l at the Cer	tral Office	Controllers Office Leve	el by	ramses1
Original Completic	Original Completion Date Current Cor			A	ctual Completio	n Date	%	of Current Contract A	Amount C	omplete
October 31, 20)25	Octobe	er 31, 2025					95.97%		
	Contra	ct Informat	ional Dates					Milestones		
Date Description	Original Compl	etion Date	Current Completion	on Date	е	No Miles	tones Exis	st for Contract		
Acceptance Date										
Awarded Date	December 4, 202	24	December 4, 2024							
Letting Date	November 15, 20	024	November 15, 2024	1						
Notice to Proceed Date	January 6, 2025		January 6, 2025							

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
241115-F10				
	Total Posted Items Pay	\$268,310.90	\$3,793,938.81	\$4,062,249.71
	Gross Item Adjustments	(\$330.00)	(\$229,942.18)	(\$230,272.18)
	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
	•		\$3,563,996.63	\$3,831,977.53
Contract Total Pa	ayable This Estimate:	\$267,980.90		

April 14, 2025

Items Paid This Estimate Period Item Description Unit Unit Price Project Line Item Current Current Installed Number Number Code Installed Qty Amount JSL0077 0590 9020213 SIGNAL HEAD, TYPE 3S EΑ \$936.000 4 \$3,744.00 0600 9020513 SIGNAL HEAD, TYPE 3B EΑ \$1,186.000 4 \$4,744.00 0610 9020514 SIGNAL HEAD, TYPE 4B EΑ \$1,329.000 3 \$3,987.00 SH-FLAT SHEET - SIGNAL SIGN 0630 9020833 SQFT \$40.000 37.600 \$1,504.00 SIGNAL SIGN, MOUNTING HARDWARE \$1,980.00 0640 9020834 EΑ \$220.000 9 0650 9022708 POST, SIGNAL 8 FT. \$1,112.000 2 \$2,224.00 EΑ 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM 2 0660 EΑ \$9,712.000 \$19,424.00 0670 9023135 POST, TYPE CL. 35 FT, ARM OR 10.7 M ARM EΑ \$11.386.000 3 \$34.158.00 0680 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM FΑ \$12 824 000 \$12.824.00 1 0690 9023455 POST, TYPE BL, LONGEST ARM 55 FT. \$22,872.00 EΑ \$22,872.000 1 0700 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER EΑ \$20,450.000 2 \$40,900.00 LF 0750 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER \$1.850 170 \$314.50 9028302 CABLE, 12 AWG 2 CONDUCTOR LF 0760 \$2.000 1,150 \$2,300.00 LF 0770 9028308 CABLE, 16 AWG 2 CONDUCTOR \$2.000 1,090 \$2,180.00 LF 0780 9028310 CABLE, 16 AWG 5 CONDUCTOR \$2.250 1,100 \$2,475.00 LF 0790 9028311 CABLE, 16 AWG 7 CONDUCTOR \$3.000 4,330 \$12,990.00 0890 9029902 MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER EΑ \$450.000 2 \$900.00 0900 9029902 MISC.NETWORK CONNECTED SIGNAL MONITOR \$1,402.000 2 \$2,804.00 EΑ 0910 MISC.ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM EΑ \$48,000.000 \$48,000.00 9029902 1 MISC.WALL-MOUNT FIBER INTERCONNECT CENTER \$1,320.000 2 \$2,640.00 1100 9109902 EΑ LF 1110 9109903 MISC.CCTV Camera Cable \$2.200 260 \$572.00 \$36,408.00 1180 9019902 MISC.ILLUMINATED STREET NAME SIGN (LED) EΑ \$4,551.000 8

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\$268,310.90

\$268,310.90



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress	Contract ID	241115-F10	Pay Period Start	September 16, 2025	Original Contract Amount	\$4,100,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$132,945.70
12					Current Contract Amount	\$4,232,945.70

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0077	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	EA	\$240.000	2	\$480.00
	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	EA	\$105.000	2	\$210.00
	1230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 25° MAST ARM	EA	\$693.000	2	\$1,386.00
	1240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35° MAST ARM	EA	\$1,020.000	3	\$3,060.00
	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 45° MAST ARM	EA	\$1,096.800	1	\$1,096.80
	1260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)	EA	\$2,133.600	1	\$2,133.60

Project JSL0077 - Total

Overall - Total

Contract Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-226	\$3.25	(\$734.50)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.	226	\$3.25	\$734.50
	0100	MISC.	Material			-21,585	\$5.00	(\$107,925.00)
	0100	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.	21,585	\$5.00	\$107,925.00
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-605.90000	\$145.00	(\$87,855.50)
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 3 on the current Payment Estimate.	605.90000	\$145.00	\$87,855.50
	0130	TRUNCATED DOMES	Material			-163	\$25.50	(\$4,156.50)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 8 on the current Payment Estimate.	163	\$25.50	\$4,156.50
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-84.20000	\$375.00	(\$31,575.00)
0.	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.	84.20000	\$375.00	\$31,575.00
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-142	\$4.90	(\$695.80)

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Pay Estimate Created Date: October 1, 2025

i uy Louii	iute oi	cutcu butc. October 1, 2021	•					
Estimat			41115-F10 ace Construction	Company, LLC	Pay Period Start September 16, 2025 Pay Period End September 30, 2025	•		\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077		DEPTH PAVEMENT REPAI	IR					

0260 DOWEL BAR (DRILLING, Material This adjustment offsets the original system-142 \$4.90 \$695.80 FURNISHING AND generated Material Payment Estimate Item INSTALLATION) FOR FULL Adjustment (0006) due to user shawr overridding Payment Estimate Exception 10 DEPTH PAVEMENT REPAIR on the current Payment Estimate. 0310 PREFORMED Material -11 \$25,00 (\$275.00)THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 0310 PREFORMED Material This adjustment offsets the original system-11 \$25.00 \$275.00 **THERMOPLASTIC** generated Material Payment Estimate Item PAVEMENT MARKING, 24 Adjustment (0007) due to user shawr IN. YELLOW overridding Payment Estimate Exception 12 on the current Payment Estimate. **PREFORMED** 0320 Material -11 \$225.00 (\$2,475.00)**THERMOPLASTIC** PAVEMENT MARKING, LEFT/RIGHT ARROW 0320 PREFORMED This adjustment offsets the original system-\$2,475.00 Material 11 \$225.00 THERMOPLASTIC generated Material Payment Estimate Item PAVEMENT MARKING, Adjustment (0008) due to user shawr LEFT/RIGHT ARROW overridding Payment Estimate Exception 13 on the current Payment Estimate. 0330 PREFORMED Material -5 \$200.00 (\$1,000.00)THERMOPLASTIC PAVEMENT MARKING. STRAIGHT ARROW 0330 PREFORMED This adjustment offsets the original system-\$200.00 Material 5 \$1,000,00 THERMOPLASTIC generated Material Payment Estimate Item PAVEMENT MARKING, Adjustment (0009) due to user shawr STRAIGHT ARROW overridding Payment Estimate Exception 16 on the current Payment Estimate. 0340 PREFORMED Material -8 \$490.00 (\$3,920.00)THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 0340 PREFORMED Material This adjustment offsets the original system-8 \$490.00 \$3.920.00 **THERMOPLASTIC** generated Material Payment Estimate Item PAVEMENT MARKING, Adjustment (0010) due to user shawr COMBINATION STR/LT/RT overridding Payment Estimate Exception 17 on the current Payment Estimate. PREFORMED 0350 -7 \$350.00 Material (\$2,450.00)THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 0350 **PREFORMED** Material This adjustment offsets the original system-7 \$350.00 \$2,450.00 THERMOPLASTIC generated Material Payment Estimate Item PAVEMENT MARKING, Adjustment (0011) due to user shawr overridding Payment Estimate Exception 18 WORD (ONLY) on the current Payment Estimate. 0360 PREFORMED -149 \$25.00 (\$3,725.00)Material THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE **TRIANGLES** 0360 PREFORMED Material This adjustment offsets the original system-149 \$25.00 \$3,725.00 THERMOPLASTIC generated Material Payment Estimate Item PAVEMENT MARKING, 12 IN Adjustment (0012) due to user shawr WHITE, YIELD LINE overridding Payment Estimate Exception 19 **TRIANGLES** on the current Payment Estimate.

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Pay Estimate Created Date: October 1, 2025

Estimate	gress e Numl 12		241115-F10 Pace Construction	Company, L	Pay Period Start September 16, 2025 LC Pay Period End September 30, 2025		der Amount	\$4,100,000.0 \$132,945.7 \$4,232,945.7
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARRO	Material DW			-3	\$350.00	(\$1,050.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARRO	Material DW		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	Material			-3	\$350.00	(\$1,050.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/F FISH HOOK ARROW	Material			-11	\$350.00	(\$3,850.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/F FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user shawr overridding Payment Estimate Exception 24 on the current Payment Estimate.	11	\$350.00	\$3,850.00
	0400	4 IN. YELLOW HIGH BUII WATERBORNE PAVEME MARKING PAINT, TYPE I BEADS	NT			-39,449	\$0.20	(\$7,889.80
	0400	4 IN. YELLOW HIGH BUII WATERBORNE PAVEME MARKING PAINT, TYPE I BEADS	NT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.	39,449	\$0.20	\$7,889.80
	0425	MISC.	Material			-5	\$200.00	(\$1,000.00
	0425	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user shawr overridding Payment Estimate Exception 27 on the current Payment Estimate.	5	\$200.00	\$1,000.00
	0430	MISC.	Material			-5	\$200.00	(\$1,000.00
	0430	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user shawr overridding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$200.00	\$1,000.00
	0460	MISC.	Material			-8	\$150.00	(\$1,200.00
	0460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$150.00	\$1,200.00
	0590	SIGNAL HEAD, TYPE 3S	Material			-4	\$936.00	(\$3,744.00
	0590	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 33	4	\$936.00	\$3,744.00

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Pay Estimate Created Date: October 1, 2025

Estimat	gress e Num 12		115-F10 e Construction	Company, Ll	Pay Period Start September 16, 2025 LC Pay Period End September 30, 2025		der Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					on the current Payment Estimate.			
	0600	SIGNAL HEAD, TYPE 3B	Material			-4	\$1,186.00	(\$4,744.00)
	0600	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user shawr overridding Payment Estimate Exception 34 on the current Payment Estimate.	4	\$1,186.00	\$4,744.00
	0610	SIGNAL HEAD, TYPE 4B	Material			-3	\$1,329.00	(\$3,987.00)
	0610	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user shawr overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$1,329.00	\$3,987.00
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material			-37.60000	\$40.00	(\$1,504.00)
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user shawr overridding Payment Estimate Exception 36 on the current Payment Estimate.	37.60000	\$40.00	\$1,504.00
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material			-9	\$220.00	(\$1,980.00)
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.	9	\$220.00	\$1,980.00
	0650	POST, SIGNAL 8 FT.	Material			-2	\$1,112.00	(\$2,224.00)
	0650	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.	2	\$1,112.00	\$2,224.00
	0660	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material			-2	\$9,712.00	(\$19,424.00)
	0660	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user shawr overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$9,712.00	\$19,424.00
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material			-3	\$11,386.00	(\$34,158.00)
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user shawr overridding Payment Estimate Exception 41 on the current Payment Estimate.	3	\$11,386.00	\$34,158.00
	0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$12,824.00	(\$12,824.00)
	0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$12,824.00	\$12,824.00
	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material			-1	\$22,872.00	(\$22,872.00)
	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user shawr	1	\$22,872.00	\$22,872.00

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timate	gress e Numl I2		241115-F10 Pace Construction	Company, LL	Pay Period Start September 16, 2025 C Pay Period End September 30, 2025		der Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0077					overridding Payment Estimate Exception 43 on the current Payment Estimate.			
	0700	CONTROLLER ASSEMBL HOUSING, NEMA TS2 CONTROLLER	Y Material			-2	\$20,450.00	(\$40,900.00)
	0700	CONTROLLER ASSEMBL HOUSING, NEMA TS2 CONTROLLER	Y Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user shawr overridding Payment Estimate Exception 44 on the current Payment Estimate.	2	\$20,450.00	\$40,900.00
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-28	\$14.00	(\$392.00)
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user shawr overridding Payment Estimate Exception 45 on the current Payment Estimate.	28	\$14.00	\$392.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-104	\$16.00	(\$1,664.00)
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user shawr overridding Payment Estimate Exception 46 on the current Payment Estimate.	104	\$16.00	\$1,664.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-76	\$28.00	(\$2,128.00)
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user shawr overridding Payment Estimate Exception 47 on the current Payment Estimate.	76	\$28.00	\$2,128.00
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material)			-164	\$0.65	(\$106.60)
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user shawr overridding Payment Estimate Exception 48 on the current Payment Estimate.	164	\$0.65	\$106.60
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-170	\$1.85	(\$314.50)
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user shawr overridding Payment Estimate Exception 49 on the current Payment Estimate.	170	\$1.85	\$314.50
	0760	CABLE, 12 AWG 2 CONDUCTOR	Material			-1,150	\$2.00	(\$2,300.00)
	0760	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,150	\$2.00	\$2,300.00
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,090	\$2.00	(\$2,180.00)
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,090	\$2.00	\$2,180.00

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Pay Estimate Created Date: October 1, 2025

Estimat	gress te Numl 12	Contract ID ber Prime Contractor	241115-F10 Pace Construction	Company, L	Pay Period Start September 16, 2025 LC Pay Period End September 30, 2025		der Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0780	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,100	\$2.25	(\$2,475.00)
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user shawr overridding Payment Estimate Exception 52 on the current Payment Estimate.	1,100	\$2.25	\$2,475.00
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,330	\$3.00	(\$12,990.00)
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user shawr overridding Payment Estimate Exception 53 on the current Payment Estimate.	4,330	\$3.00	\$12,990.00
	0800	PULL BOX, PREFORMED CLASS 2) Material			-5	\$2,070.00	(\$10,350.00)
	0800	PULL BOX, PREFORMED CLASS 2) Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user shawr overridding Payment Estimate Exception 54 on the current Payment Estimate.	5	\$2,070.00	\$10,350.00
	0810	PULL BOX, PREFORMED CLASS 3) Material			-2	\$2,784.00	(\$5,568.00)
	0810	PULL BOX, PREFORMED CLASS 3) Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user shawr overridding Payment Estimate Exception 55 on the current Payment Estimate.	2	\$2,784.00	\$5,568.00
	0900	MISC.	Material			-2	\$1,402.00	(\$2,804.00)
	0900	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user shawr overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$1,402.00	\$2,804.00
	0910	MISC.	Material			-1	\$48,000.00	(\$48,000.00)
	0910	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$48,000.00	\$48,000.00
	1060	MISC.	Material			-1	\$2,350.00	(\$2,350.00)
	1060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate.	1	\$2,350.00	\$2,350.00
	1100	MISC.	Material			-2	\$1,320.00	(\$2,640.00)
	1100	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user shawr overridding Payment Estimate Exception 65 on the current Payment Estimate.	2	\$1,320.00	\$2,640.00
	1110	MISC.	Material			-260	\$2.20	(\$572.00)
	1110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.	260	\$2.20	\$572.00
	1110	MISC.	Overrun			-150	\$2.20	(\$330.00)

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Number JSL0077	1120 1130 1130 1150	MISC. MISC. MISC. MISC. MISC.	Adjustment Type Material Material Material Material Material	Other Item Adjustment Type	Comments This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user shawr overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68 on the current Payment Estimate.	Adjustment Quantity -102 102 -38 38	Line Item Adjustment Unit Price \$27.00 \$27.00 \$14.00	Adjustment amount (\$2,754.00) \$2,754.00 (\$532.00) \$532.00
	1120 1130 1130 1150	MISC. MISC. MISC.	Material Material Material		generated Material Payment Estimate Item Adjustment (0048) due to user shawr overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68	-38	\$27.00 \$14.00	\$2,754.00
	1130 1130 1150	MISC. MISC.	Material Material Material		generated Material Payment Estimate Item Adjustment (0048) due to user shawr overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68	-38	\$14.00	(\$532.00)
	1130	MISC.	Material Material		generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68			, ,
	1150	MISC.	Material		generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68	38	\$14.00	\$532.00
	1150	MISC.				-1,810	\$16.50	(\$29,865.00)
			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,810	\$16.50	\$29,865.00
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	\$14.00	(\$1,400.00)
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.	100	\$14.00	\$1,400.00
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-2	\$7,800.00	(\$15,600.00)
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user shawr overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$7,800.00	\$15,600.00
	1180	MISC.	Material			-8	\$4,551.00	(\$36,408.00)
	1180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user shawr overridding Payment Estimate Exception 32 on the current Payment Estimate.	8	\$4,551.00	\$36,408.00
	1200	MISC.	Material			-2	\$240.00	(\$480.00)
	1200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user shawr overridding Payment Estimate Exception 58 on the current Payment Estimate.	2	\$240.00	\$480.00
	1220	MISC.	Material			-2	\$105.00	(\$210.00)
	1220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$105.00	\$210.00
	1230	MISC.	Material			-2	\$693.00	(\$1,386.00)
	1230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$693.00	\$1,386.00
	1240	MISC.	Material			-3	\$1,020.00	(\$3,060.00)

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Pay Estimate Created Date: October 1, 2025

Estimate	gress e Num 12		15-F10 Construction	Company, LI	Pay Period Start September 16, 2025 LC Pay Period End September 30, 2025		der Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	1240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user shawr overridding Payment Estimate Exception 61 on the current Payment Estimate.	3	\$1,020.00	\$3,060.00
	1250	MISC.	Material			-1	\$1,096.80	(\$1,096.80)
	1250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user shawr overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$1,096.80	\$1,096.80
	1260	MISC.	Material			-1	\$2,133.60	(\$2,133.60)
	1260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$2,133.60	\$2,133.60
JSL0080	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-17	\$25.00	(\$425.00)
	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user shawr overridding Payment Estimate Exception 11 on the current Payment Estimate.	17	\$25.00	\$425.00
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$225.00	(\$675.00)
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$225.00	\$675.00
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-30	\$25.00	(\$750.00)
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user shawr overridding Payment Estimate Exception 20 on the current Payment Estimate.	30	\$25.00	\$750.00
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,426	\$0.20	(\$7,085.20)
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user shawr overridding Payment Estimate Exception 26 on the current Payment Estimate.	35,426	\$0.20	\$7,085.20
Total								(\$330.00)

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					Co	ontract Project Informa	tion							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
JSL0077	FAF-109-1 (30)	Coldmill, resurface and ADA improvements	109	ST LOUIS	from Manchester Road to	from Manchester Road to Wild Horse Creek Rd. in Wildwood								
JSL0080 FAS-S503 Coldmill and resurface BA ST LOUIS from Route 109 north intersection to Route 109 south intersection, near Babler State Park														
Totals by Job Numbers														
JSL0077		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$268,310.90 (\$330.00) \$267,980.90	Previous \$2,674,663.36 (\$237,277.12) \$2,437,386.24	To Date \$2,942,974.26 (\$237,607.12) \$2,705,367.14							
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
JSL0080		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,119,275.45 \$7,334.94 \$1,126,610.39	To Date \$1,119,275.45 \$7,334.94 \$1,126,610.39							
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 4079912, Project Item Line Number 0100, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1057JMDBEC6.12 - Dowel Bar Epoxy Ctd Gr60 1 1/2 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6069903, Project Item Line Number 1150, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131015, Project Item Line Number 0260, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 1350, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200021, Project Item Line Number 1360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200021, Project Item Line Number 1360, Material Set 620002196, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200024, Project Item Line Number 0330, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200027, Project Item Line Number 0340, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200030, Project Item Line Number 0350, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200042, Project Item Line Number 0360, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200045, Project Item Line Number 0370, Material Set 6200045, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200048, Project Item Line Number 0380, Material Set 6200048, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200051, Project Item Line Number 0390, Material Set 6200051, Material 0620PMSH - Pavement Marking Performance Shape,	Working with MoDOT materials to resolve this issue.	shawr	Overridden

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Exceptions (Discrepancies) This Estimate Period

congrance Actors Generic GOSDPA619 is numbered Mulestein Project Story? In the GOSDPA619 is numbered to Congranged and CoSDPA619 is numbered COSDPA619 is numbered COSDPA619 is not considered to consider the story of the congranged and congranged	Exceptions (Discrepancies) This Estimate Period			
Secretarian Procession Pr	Exceptions / Discrepencies	Explanation	Entered By	Status
umber PMDV, Meerel Set (20100015, Meerel Set (20100015, Meerel Set (20100015), Meerel Set (Acceptance Action Generic 0620PMSH is insufficient.			
Lumber 1900, Material Set el 200500 (Alexania de el 200500 (Alexania de la 20050	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6205901A, Project Item Line Number 0400, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Limiter (24/2), Material Set (20/00/2006), Material (20/00/24/24) - Percental Materials (20/00/24/24)	Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6205901A, Project Item Line Number 1390, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
umber 49.3, Material Set 620002056, Material 9020FMSH-1 Pewerment Material Performance Shape, objective Action Generic 0020FMSH-1 and institution of the Company of the Com	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6209902, Project Item Line Number 0425, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber MORD, Material Set 620000029, Manierial 02007MSH - Prevenant Marking Performance Shapes, cooperation Action Generic 02007MSH is submicional. Limitade Exception Type: Insufficient Materials: Project_SL0077, Item 9018012, Project Item Line Lumber 1100, Materials 56 401300203, Material 10007C - Exception Type: Insufficient Materials: Project_SL0077, Item 9018012, Project Item Line Limitate Exception Type: Insufficient Materials: Project_SL0077, Item 9018012, Project Item Line Line Line Line Line Line Line Line	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6209902, Project Item Line Number 0430, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 1910, Material See 901 3002056, Material 0900E0 - Electrical Conduit Material, Acceptance deficiency Control of the Company of the Control of Contr	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6209902, Project Item Line Number 0460, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 1170, Material Set 910 S81296, Material 901 LPXX - Highway Lighting Material, Acceptance clon Generic 901 LPXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9019002, Project Item Line Lumber 1000, Material Set 910 19902, Material 901 LPXX - Highway Lighting Material, Acceptance clon Generic 901 LPXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020213, Project Item Line Lumber 1000, Material Set 910 1902, Material 902 LPXX - Traffic Signals Material, Acceptance Action exercise 903 LPXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020513, Project Item Line Line 1903 LPXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line Line 1903 LPXX is insufficient. Working with MoDOT materials to resolve this issue. shawr Overridden visiting and the project of the project Item Line Line 1903 LPXX is insufficient. Working with MoDOT materials to resolve this issue. shawr Overridden literate Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 90202788, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 9022798, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 9022798, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type: Insufficient Materials: Project JSL0077, Item 9022798, Project Item Line Line 1903 LPXX is insufficient. Statistical Exception Type	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9013002, Project Item Line Number 1160, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 1919. Material Set 9019902, Material 0901/LYXX - Highway Lighting Material, Acceptance action Generic 09017XX is insufficient. Working with MoDOT materials to resolve this issue. shaw	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9018612, Project Item Line Number 1170, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
umber 0590, Material Set 902021396, Material 9020T3XX - Traffic Signals Material, Acceptance Action desertio 0902T3XX in surfficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line umber 0500, Material 902075XX, Traffic Signals Material, Acceptance Action desertion 0902T3XX, in surfficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020834, Project Item Line umber 0500, Material 902075XX, Traffic Signals Material, Acceptance Action desertion 090275XX, in surfficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 902083, Project Item Line umber 0500, Material 902075X, Traffic Signals Material, Acceptance Action Generic 090275XX, in surfficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 902076, Project Item Line umber 0600, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 090275XX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line umber 0600, Material Set 902034, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 090275XX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line umber 0600, Material Set 9020768, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 090275XX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line umber 0600, Material Set 902075X, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 090275XX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023155, Project Item Line umber 0600, Material Set 90231508, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 000275XX, Material 902075XX, Traffic Signals Material, Acceptance Action Generic 000275XX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Projec	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9019902, Project Item Line Number 1180, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
tumber 0600, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line unber 0610, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 902033, Project Item Line unber 0630, Material Set 90205396, Material 10429M - Sign Material, Acceptance Action Generic 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020834, Project Item Line unber 0630, Material Set 9020834, Material 9022TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line unber 0630, Material Set 902270886, Material 902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line unber 0630, Material Set 902270886, Material 1092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023126, Project Item Line unber 0630, Material Set 902270886, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXS is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line unber 0630, Material Set 90227086, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXS is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line unber 0630, Material 902314596, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, P	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020213, Project Item Line Number 0590, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
lumber 0610, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action femeric 0902TSXX is insufficient. Materials: Project JSL0077, Item 9020833, Project Item Line incurber 0630, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 042SM is insufficient. Materials: Project JSL0077, Item 9020834, Project Item Line incurber 0640, Material Set 9020834, Material 0402TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX is insufficient. Materials: Project JSL0077, Item 9022708, Project Item Line incurber 0640, Material Set 902270896, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX is insufficient. Materials: Project JSL0077, Item 9022708, Project Item Line incurber 0650, Material Set 902270896, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX is insufficient. Materials: Project JSL0077, Item 9022708, Project Item Line incurber 0650, Material Set 902270896, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 1092TSXX insufficient. Materials: Project JSL0077, Item 9022708, Project Item Line incurber 0650, Material Set 902270896, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 1092TSXX insufficient. Materials: Project JSL0077, Item 9022715, Project Item Line incurber 0650, Material Set 902313596, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX insufficient. Working with MoDOT materials to resolve this issue. Shawr Overridden incurber 0650, Material Set 902313596, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX insufficient. Materials: Project JSL0077, Item 9023145, Project Item Line incurber 0650, Material Set 902314596, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX insufficient. Materials: Project JSL0077, Item 9023455, Project Item Line incurber 0650, Material Set 90234596, Material 0502TSXX - Traffic Signals Material, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020513, Project Item Line Number 0600, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Jumber 0630, Material Set 90203398, Material 1042SM - Sign Material, Acceptance Action Generic OA2SM is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022084, Project Item Line unber 0640, Material Set 902034, Material G902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line unber 0650, Material Set 90227088, Material 1092TSXX - Traffic Signals Material, Acceptance Action Generic 1092TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line unber 0650, Material Set 902270896, Material 1092TSPS - Traffic Signals Material, Acceptance Action Generic 1092TSPS is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023125, Project Item Line unber 0660, Material Set 902313596, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0092TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023135, Project Item Line unber 0660, Material Set 902313596, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0092TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line unber 0680, Material Set 902314596, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0092TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line unber 0690, Material Set 90234596, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0090TSX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 902483, Project Item Line unber 0700, Material Set 90234596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1000CC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024300, Pr	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020514, Project Item Line Number 0610, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 0640, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line unber 0650, Material 59 02270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023105, Project Item Line unber 0650, Material Set 902270896, Material 1092TSXY - Traffic Signal Post(s) - All Types, coeptance Action Generic 1092TSX has insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023125, Project Item Line unber 0650, Material Set 9023733396, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line unber 0670, Material Set 9023734596, Material Set 9023734596, Material Set 9023734596, Material Set 902373459, Material Set 90234559, Material Set 902350096, Material Set 90230096, Material Set 902350096, Material Set 90230096, Material Set 902300	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020833, Project Item Line Number 0630, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Jumber 0650, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action in interior 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line corporation of the project of the proje	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020834, Project Item Line Number 0640, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 0650, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, coeptance Action Generic 1092TSPS is insufficient. stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023125, Project Item Line Lumber 0660, Material Set 902312596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Post Insufficient Materials: Project JSL0077, Item 9023135, Project Item Line Lumber 0670, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Post Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line Lumber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Post Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line Line Lumber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Post Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line Line Lumber 06902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line Line Line Line Line Line Line Line	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line Number 0650, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Jumber 0660, Material Set 902312596, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Materials: Project JSL0077, Item 9023135, Project Item Line umber 0670, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Working with MoDOT materials to resolve this issue. Shawr Overridden Umber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Working with MoDOT materials to resolve this issue. Shawr Overridden Umber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line lumber 0690, Material Set 90234596, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line lumber 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action seneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line lumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line lumber 0720, Material Set 902530096, Material 1060	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9022708, Project Item Line Number 0650, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Jumber 0670, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Sciencic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line Jumber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Sciencic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line Jumber 0690, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Sciencic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line Jumber 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Sciencic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line Jumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Sciencic 1060EC is insufficient Materials: Project JSL0077, Item 9025200, Project Item Line Jumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Jumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Jumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Jumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Working with MoDOT materials to resolve this issue. Shawr Overridden Overridden Working with MoDOT mater	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023125, Project Item Line Number 0660, Material Set 902312596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Lumber 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action identic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line lumber 0690, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action ideneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line lumber 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action ideneric 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line lumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0710, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance action Generic 1060EC is insufficient. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue.	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023135, Project Item Line Number 0670, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Jumber 0690, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Seneric 0902TSXX is insufficient. Working with MoDOT materials to resolve this issue. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue.	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023145, Project Item Line Number 0680, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
lumber 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action identic 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line lumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Working with MoDOT materials to resolve this issue. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue.	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9023455, Project Item Line Number 0690, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
lumber 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Working with MoDOT materials to resolve this issue. Shawr Overridden working with MoDOT materials to resolve this issue.	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line Number 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
lumber 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Working with MoDOT materials to resolve this issue. shawr Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line Number 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Number 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Number 0730, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
stimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028100, Project Item Line Working with MoDOT materials to resolve this issue.	Estimate Exception Type: Insufficient Materials: Project USI 0077, Item 9028100, Project Item Line	Working with MoDOT materials to resolve this issue.	shawr	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0740, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		Бу	
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028208, Project Item Line Number 0750, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028302, Project Item Line Number 0760, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028308, Project Item Line Number 0770, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028310, Project Item Line Number 0780, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028311, Project Item Line Number 0790, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1100, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1130, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT materials to resolve this issue.	shawr	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9109903, Minor Item.	Working on future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4079912, Minor Item.	Working on future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	Working on future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131015, Minor Item.	Working on future change order.	shawr	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030109, Minor Item.	Working on future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6221001, Minor Item.	Working on future change order.	shawr	Acknowledged

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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.

ote: Pos	sied Qua	ntities and	d value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimate	e was G	enerated.		
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)
41115-	JSL0077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.20	\$45,000.00	\$9,000.00
10		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	11.90	\$1,400.00	\$16,660.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	18.80	\$1,250.00	\$23,500.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$3.25	\$734.50
		0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	0.00	\$35.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	0.00	663.80	TONS	0.00	\$105.00	\$0.00
		0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,593.30	0.00	10,593.30	TONS	12,211.50	\$105.00	\$1,282,207.50
		0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	0.00	615.00	GAL	0.00	\$4.25	\$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	11,794.00	0.00	11,794.00	GAL	21,585.00	\$5.00	\$107,925.00
		0001	0110	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	818.40	-212.50	605.90	SQYD	605.90	\$145.00	\$87,855.50
		0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00 163.00	0.00	84.00	LF	0.00	\$82.50	\$0.00
		0001	0130	6081012	12 TRUNCATED DOMES		0.00	163.00	SQFT	163.00	\$25.50	\$4,156.50
			0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20	0.00	54.20	SQYD	0.00	\$185.00	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50	0.00	151.50	SQYD	151.50	\$95.00	\$14,392.50
		0001	0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	0170	6089902	MISC.4 IN. BOLT DOWN BOLLARD	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	72.00	122.00	LF	50.00	\$120.00	\$6,000.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$25.00	\$2,100.00
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$25.00	\$2,225.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$75.00	\$6,300.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$75.00	\$6,675.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	84.20	-35.40	48.80	SQYD	84.20	\$375.00	\$31,575.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	-74.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	118.00	72.00	190.00	LF	190.00	\$56.00	\$10,640.00
		0001	0260	6131015 6161098A	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	-74.00	68.00 2.00	EA EA	2.00	\$4.90 \$3,000.00	\$695.80 \$6,000.00
		0001	0270	6169901	INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL -	1.00	0.00	1.00	LS	1.00	\$22,029.00	\$22,029.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$179,117.65	\$179,117.6
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	237.00	0.00	237.00	LF	0.00	\$25.00	\$0.00
		0001	0310	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	11.00	0.00	11.00	LF	11.00	\$25.00	\$275.0
		0001	0320	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	11.00	\$225.00	\$2,475.0
		0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	8.00	\$490.00	\$3,920.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	13.00	0.00	13.00	EA	7.00	\$350.00	\$2,450.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	149.00	0.00	149.00	EA	149.00	\$25.00	\$3,725.00
		0001	0370	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0380	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	4.00	0.00	4.00	EA	3.00	\$350.00	\$1,050.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	12.00	0.00	12.00	EA	11.00	\$350.00	\$3,850.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,755.00	0.00	50,755.00	LF	39,449.00	\$0.20	\$7,889.80
		0001	0410	6205902A 6209901	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING	55,594.00	0.00	55,594.00	LF	44,288.00	\$0.25 \$1.00	\$11,072.00
		0001	0425	6209902	MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC	12.00	0.00	12.00	EA	5.00	\$200.00	\$1,000.00
		0001	0430	6209902	PAVEMENT MARKING MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC	12.00	0.00	12.00	EA	5.00	\$200.00	\$1,000.0
		0004			PAVEMENT MARKING							
		0001	0440	6209902	MISC.CURB REFLECTOR	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0450	6209902	MISC.ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.00
		0001	0460	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK - 10 FT.	52.00	0.00	52.00	EA	8.00	\$150.00	\$1,200.00

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

Contract	Project	Category	Line	Item	d on Report Generated date and can differ from the poster Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
241115- F10	JSL0077	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	104,442.00	0.00	104,442.00	SQYD	109,119.00	\$3.00	\$327,357.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	516.00	0.00	516.00	SQYD	0.00	\$3.50	\$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	150.00	0.00	150.00	STA	150.00	\$65.00	\$9,750.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	100.00	0.00	100.00	SQYD	0.00	\$25.00	\$0.00
		0010	0520	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	525.00	\$28.00	\$14,700.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,588.00	0.00	2,588.00	LF	2,587.50	\$32.00	\$82,800.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0550	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0560	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,800.00	\$83,600.00
		0020	0580	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0030	0590	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	4.00	\$936.00	\$3,744.00
		0030	0600	9020513	SIGNAL HEAD, TYPE 3B	10.00	0.00	10.00	EA	4.00	\$1,186.00	\$4,744.00
		0030	0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	3.00	\$1,329.00	\$3,987.00
		0030	0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,757.00	\$0.00
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	SQFT	37.60	\$40.00	\$1,504.00
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	9.00	\$220.00	\$1,980.00
		0030	0650	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,112.00	\$2,224.00
		0030	0660	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$9,712.00	\$19,424.00
		0030	0670	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$11,386.00	\$34,158.00
		0030	0680	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,824.00	\$12,824.00
		0030	0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$22,872.00	\$22,872.00
		0030	0700	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$20,450.00	\$40,900.00
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	28.00	\$14.00	\$392.00
		0030	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	104.00	\$16.00	\$1,664.00
		0030	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	544.00	0.00	544.00	LF	76.00	\$28.00	\$2,128.00
		0030	0740	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	164.00	\$0.65	\$106.60
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$1.85	\$314.50
		0030	0760	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,150.00	0.00	1,150.00	LF	1,150.00	\$2.00	\$2,300.00
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,090.00	0.00	1,090.00	LF	1,090.00	\$2.00	\$2,180.00
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$2.25	\$2,475.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,330.00	0.00	4,330.00	LF	4,330.00	\$3.00	\$12,990.00
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$2,070.00	\$10,350.00
		0030	0810	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,784.00	\$5,568.00
		0030	0820	9029100	BASE, CONCRETE	22.70	0.00	22.70	CUYD	16.00	\$2,500.00	\$40,000.00
		0030	0830	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$11,200.00	\$0.00
		0030	0840	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	4.00	0.00	4.00	EA	0.00	\$785.00	\$0.00
		0030	0850	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING POWER SUPPLY WITH UPS	2.00	0.00	2.00	EA	0.00	\$22,000.00	\$0.00
		0030	0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$669.00	\$0.00
		0030	0870	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	2.00	0.00	2.00	EA	0.00	\$2,780.00	\$0.00
		0030	0880	9029902	MISC.EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0030	0890	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0030	0900	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,402.00	\$2,804.00
		0030	0910	9029902	MISC.ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	\$48,000.00	\$48,000.00
		0040 0920 9031010 CONCRETE FOOTINGS, EMBEDDED 0040 0930 9031210 STRUCTURAL STEEL POSTS					0.00	0.40	CUYD	0.00	\$8,000.00	\$0.00
							0.00	350.00	LB	0.00	\$8.00	\$0.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	223.00	0.00	223.00	LF	0.00	\$32.00	\$0.00
		0040	0950	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0040	0960	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$36.00	\$0.00
		0040	0970	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	0.00	\$40.00	\$0.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	0.00	\$40.00	\$0.00
		0050	0990	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.00
		0050	1000	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$6,066.00	\$0.00
		0050	1010	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00

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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.

Posted Qua act 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)
5- JSL0077	0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0050	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0050	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
	0050	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
	0050	1060	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00
	0050	1070	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00
	0050	1080	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
	0050	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
	0050	1100	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,320.00	\$2.640.0
	0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	260.00	\$2.20	\$572.0
	0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00		102.00	LF	102.00	\$27.00	\$2,754.0
	0050					0.00					
	0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.0
		1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	0.00	\$2.50	\$0.0
	0051	1150	6069903	MISC.POWDER COATING GUARDRAIL (INCLUDES POSTS, END TERMINALS, END ANCHORS)	1,810.00	0.00	1,810.00	LF	1,810.00	\$16.50	\$29,865.0
	0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400.0
	0052	1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.0
	0052	1180	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	8.00	0.00	8.00	EA	8.00	\$4,551.00	\$36,408.0
	0053	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,410.00	0.00	1,410.00	LF	0.00	\$2.00	\$0.0
	0053	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.0
	0053	1210	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PAD MOUNTED POWER SUPPLY ENCLOSURE	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.0
	0053	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	5.00	0.00	5.00	EA	2.00	\$105.00	\$210.0
	0053	1230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 25' MAST ARM	2.00	0.00	2.00	EA	2.00	\$693.00	\$1,386.0
	0053	1240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	3.00	0.00	3.00	EA	3.00	\$1,020.00	\$3,060.0
	0053	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W 45' MAST ARM	1.00	0.00	1.00	EA	1.00	\$1,096.80	\$1,096.8
	0053	1260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)	1.00	0.00	1.00	EA	1.00	\$2,133.60	\$2,133.6
Project J	SL0077 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,942,974.2
JSL0080	0001	1270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
	0001	1280	2159910	MISC.SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,250.00	\$8,750.0
	0001	1290	3105003	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	SQYD	0.00	\$45.00	\$0.0
	0001	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,796.00	2,055.40	8,851.40	TONS	8,851.40	\$80.00	\$708.112.0
	0001	1310	4071007	TACK COAT - NON-TRACKING	6,249.00	-972.00	5,277.00	GAL	5,277.00	\$4.25	\$22,427.2
	0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	1330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,802.00	\$4,802.0
	0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
	0001	1350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	17.00	\$25.00	\$425.
	0001	1360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$225.00	\$675.0
	0001	1370	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.0
	0001	1380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.0
	0001	1390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,426.00	0.00	35,426.00	LF	35,426.00	\$0.20	\$7,085.2
	0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	28,577.00	-28,577.00	0.00	LF	0.00	\$0.20	\$0.0
	0001	1410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	62,489.00	1,186.00	63,675.00	SQYD	63,675.00	\$2.45	\$156,003.7
	0001	1420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
	0001	1430	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$40,000.00	\$0.0
	0001										\$0.
	0001										\$0.0
											\$0.0
											\$32,200.0 \$5,100.0
	0001	1440 1450 1460 1470 1480	8061000A 8061005 8061016 8061019 6061060 6061061	ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	50.00 5.00 520.00 1,150.00	0.00 0.00 0.00 0.00 0.00	50.00 5.00 520.00 1,150.00	LF CUYD LF LF	0.00 0.00 0.00 0.00 1,150.00	\$55.00 \$150.00 \$5.50 \$28.00 \$34.00	

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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)
241115-	JSL0080	0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
F10		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,800.00	\$60,800.00
		0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$48.00	\$0.00
		0030	1520	9028500	CABLE, LOOP DETECTOR, IN DUCT	310.00	0.00	310.00	LF	0.00	\$7.00	\$0.00
		0030	1530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	50.00	0.00	50.00	LF	0.00	\$2.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$36.00	\$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	0.00	\$36.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$360.00	\$0.00
		0001	5101	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	34,850.00	34,850.00	LF	28,577.00	\$0.25	\$7,144.25
	Project JSL0080 - Total Value Posted to Date as of Report Generated Date											
241115-F	241115-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$4,062,249.70

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

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

Project: JSL0077

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0590	9020213	SIGNAL HEAD, TYPE 3S	9/29/25	10/1/25	1	4.00	EA	Clayton Rd/109	71+62.25				
0600	9020513	SIGNAL HEAD, TYPE 3B	9/29/25	10/1/25	1	4.00	EA	Clayton Road/109	71+62.25				
0610	9020514	SIGNAL HEAD, TYPE 4B	9/29/25	10/1/25	1	3.00	EA	Clayton Road/109	71+62.25				
0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/29/25	10/1/25	1	37.60	SQFT	Clayton Road/109	71+62.25				
640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/29/25	10/1/25	1	9.00	EA	Clayton Road/109	71+62.25				
0650	9022708	POST, SIGNAL 8 FT.	9/29/25	10/1/25	1	2.00	EA	Clayton Road/109	71+62.25				
0660	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	9/22/25	9/26/25	1	1.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CL	81+00	CL	
			9/29/25	10/1/25	1	1.00	EA	Clayton Road/109	71+62.25				
0670	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	9/22/25	9/26/25	1	2.00	EA	RTE 109 Clayton/Shepard Int.	70+00	RT	80+00	Lt	
			9/29/25	10/1/25	1	1.00	EA	Clayton Road/109	71+62.25				
0680	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	9/22/25	9/26/25	1	1.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	9/29/25	10/1/25	1	1.00	EA	Shepard Road/109	77+97.25				
700	9024283	CONTROLLER ASSEMBLY HOUSING,	9/22/25	9/26/25	1	2.00	EA	RTE 109 Clayton/Shepard Int.	70+00	LT	80+00	RT	
750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/22/25	9/26/25	1	170.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
760	9028302	CABLE, 12 AWG 2 CONDUCTOR	9/22/25	9/26/25	1	1,150.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
770	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/22/25	9/26/25	1	1,090.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/22/25	9/26/25	1	1,100.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	rt	
790	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/22/25	9/26/25	1	4,330.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
0890	9029902	MISC.	9/29/25	10/1/25	1	1.00	EA	Clayton Road/109	71+62.25				
				10/1/25	3	1.00	EA	Shepard Road/109	77+97.25				
0900	9029902	MISC.	9/29/25	10/1/25	1	1.00	EA	Clayton Road/109	71+62.25				
				10/1/25	2	1.00	EA	Shepard Road/109	77+97.25				
910	9029902	MISC.	9/29/25	10/1/25	1	1.00	EA	Clayton Road/109	71+62.25				
1100	9109902	MISC. ITS	9/29/25	10/1/25	1	1.00	EA	Clayton Road/109					
				10/1/25	2	1.00	EA	Shepard Road/109					
1110	9109903	MISC. ITS	9/22/25	9/26/25	1	260.00	LF	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
1180	9019902	MISC. HIGHWAY LIGHTING	9/29/25	10/1/25	1	8.00	EA	Clayton Road/109 and Shepard Road/109					
1200	9029902	MISC.	9/22/25	9/26/25	1	2.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
1220	9029902	MISC.	9/29/25	10/1/25	1	2.00	EA	Clayton Road/109					
1230	9029902	MISC.	9/22/25	9/26/25	1	1.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
			9/29/25	10/1/25	1	1.00	EA	Clayton Road/109					
1240	9029902	MISC.	9/22/25	9/26/25	1	2.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CL	80+00	CL	
			9/29/25	10/1/25	1	1.00	EA	Shepard Road/109					
1250	9029902	MISC.	9/22/25	9/26/25	1	1.00	EA	RTE 109 Clayton/Shepard Int.	70+00	CI	80+00	CL	
1260	9029902	MISC.	9/29/25	10/1/25	1	1.00	EA	Shepard Road/109					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0050	TYPE 5 AGGREGATE	Material	Туре	9	Aug 18, 2025	SYSTEM	(\$492.38)	
		FOR BASE			9	Aug 18, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$492.38)	
					10	Sep 2, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$734.50)	
					11	Sep 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$734.50)	
					12	Oct 1, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050	Total						\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$169,911.00)	
		70-22 (SP1		Overrun - T	otal			(\$169,911.00)	
			Overrun - To	tal				(\$169,911.00)	
	0800	Total						(\$169,911.00)	
		TACK COAT - NON-TRACKING	Material		5	Jun 16, 2025	SYSTEM	(\$38,500.75)	
					5	Jun 16, 2025	SYSTEM	\$38,500.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$35,887.00)	
					5	Jun 16, 2025	SYSTEM	\$35,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090	Total						\$0.00	
	0100	MISC.	Material		6	Jul 1, 2025	SYSTEM	(\$78,970.00)	
					6	Jul 1, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$78,970.00)	
					7	Jul 16, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$78,970.00)	
					8	Aug 4, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$78,970.00)	
					9	Aug 18, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
JSL0077	0100	MISC.	Material		10	Sep 2, 2025	SYSTEM	(\$78,970.00)																			
					10	Sep 2, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					11	Sep 17, 2025	SYSTEM	(\$107,925.00)																			
					11	Sep 17, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					12	Oct 1, 2025	SYSTEM	(\$107,925.00)																			
					12	Oct 1, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To					\$0.00																			
			Overrun	Overrun	6	Jul 1, 2025	SYSTEM	(\$20,000.00)																			
					11	Sep 17, 2025	SYSTEM	(\$28,955.00)																			
				Overrun - T	otal			(\$48,955.00)																			
			Overrun - To	tal				(\$48,955.00)																			
	0100	Total						(\$48,955.00)																			
			Matarial		4	lum O	CVCTEM																				
	0110	CONCRETE PAVEMENT (11 IN. NON-	Material		4	Jun 2, 2025	SYSTEM	(\$64,974.50)																			
		REINFORCED			4	Jun 2, 2025	SYSTEM	\$64,974.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	Jun 16, 2025	SYSTEM	(\$87,855.50)																			
									5	Jun 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					6	Jul 1, 2025	SYSTEM	(\$87,855.50)																			
					6	Jul 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					7	Jul 16, 2025	SYSTEM	(\$87,855.50)																			
					7	Jul 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					8	Aug 4, 2025	SYSTEM	(\$87,855.50)																			
					8	Aug 4, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Aug 18, 2025	SYSTEM	(\$87,855.50)																			
							9	Aug 18, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	Sep 2, 2025	SYSTEM	(\$87,855.50)																			
									10	Sep 2, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					11 Sep 17, SYSTEM 2025	(\$87,855.50)																					
																									11	Sep 17, 2025	SYSTEM
					12	Oct 1,	SYSTEM	(\$87,855.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0077	0110	CONCRETE	Material			2025					
		PAVEMENT (11 IN. NON- REINFORCED			12	Oct 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0110 -	Total						\$0.00			
	0130	TRUNCATED DOMES	Material		9	Aug 18, 2025	SYSTEM	(\$4,156.50)			
					9	Aug 18, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$4,156.50)			
					10	Sep 2, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					11	Sep 17, 2025	SYSTEM	(\$4,156.50)			
					11	Sep 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Oct 1, 2025	SYSTEM	(\$4,156.50)			
					12	Oct 1, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0130 -	Total						\$0.00			
	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$18,300.00)			
		TOLL BLI III			4	Jun 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Jun 16, 2025	SYSTEM	(\$18,300.00)			
					5	Jun 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$18,300.00)			
					6	Jul 1, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$18,300.00)			
					7	Jul 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$18,300.00)			
					8	Aug 4, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$18,300.00)			
					9	Aug 18, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$18,300.00)			
							10	Sep 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0230	FURN & PLACE CONC MATL FOR	Material		11	Sep 17, 2025	SYSTEM	(\$31,575.00)	
		FULL DEPTH			11	Sep 17, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$31,575.00)	
					12	Oct 1, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$13,275.00)	
				Overrun - T	otal			(\$13,275.00)	
			Overrun - To	tal				(\$13,275.00)	
	0230 -	Total						(\$13,275.00)	
	0250	FULL DEPTH PAVEMENT	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,032.00)	
		REPAIR SAW CUT (FOR			11	Sep 17, 2025	SYSTEM	\$4,032.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	DOWEL BAR (DRILLING,	Material		4	Jun 2, 2025	SYSTEM	(\$215.60)	
		FURNISHING AND INST			4	Jun 2, 2025	SYSTEM	\$215.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$333.20)	
					5	Jun 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$333.20)	
					6	Jul 1, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$333.20)	
					7	Jul 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$333.20)	
					8	Aug 4, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$333.20)	
					9	Aug 18, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$333.20)	
					10	Sep 2, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$695.80)	
					11	Sep 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0260	DOWEL BAR (DRILLING,	Material		12	Oct 1, 2025	SYSTEM	(\$695.80)	
		FURNISHING AND INST			12	Oct 1, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$362.60)	
				Overrun - To	otal			(\$362.60)	
			Overrun - To	tal				(\$362.60)	
	0260 -	Total						(\$362.60)	
	0310	PREF THERMO PVMT MARK, 24	Material		8	Aug 4, 2025	SYSTEM	(\$275.00)	
		IN YELLOW			8	Aug 4, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$275.00)	
					9	Aug 18, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$275.00)	
					10	Sep 2, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$275.00)	
					11	Sep 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$275.00)	
					12	Oct 1, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$1,350.00)	
		LT/RT ARROW			8	Aug 4, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,350.00)	
					9	Aug 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,475.00)	
					11	Sep 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0320	PREF THERMO PVMT MARK,	Material Material - To	- Total				\$0.00	
	0220	LT/RT ARROW	Material - 10	lai				\$0.00	
	0320	- Total PREF THERMO	Material		8	Aug 4	SYSTEM	\$0.00 (\$1,000.00)	
	0330	PVMT MRKG, STRIAGHT	iviateriai		8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system generated Material Downers
		ARROW			0	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	- Total						\$0.00	
	0340	PREF THERMO	Material		0	A 4	01/0==1/		
		PVMT MARKING,	iviateriai		8	Aug 4, 2025	SYSTEM	(\$3,920.00)	
		PVMT MARKING, COMBO	ivialeriai		8		SYSTEM	(\$3,920.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Waterial			2025 Aug 4,		, , ,	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment
			Material		8	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$3,920.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment
			waterial		8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$3,920.00 (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment
			waterial		9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			waterial		9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment
			waterial		8 9 9 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment
			waterial		8 9 9 10 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment
			waterial		8 9 9 10 10 11 11 11	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment
			waterial	- Total	8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
			Material - To		8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	0340				8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 \$3,920.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	0340 - 0350	СОМВО			8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 (\$3,920.00) \$3,920.00 \$3,920.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	-generated Material Payment er estopn1 overridding Payment
PVMT MARK, WORD (ONLY) 9 Aug 18, 2025 10 Sep 2, 2025 10 Sep 2, 2025 SYSTEM \$2,450.00 SYSTEM (\$2,450.00) This adjustment offsets the original system. Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym \$2,450.00 This adjustment offsets the original system. Estimate Item Adjustment (0011) due to us Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym	er estopn1 overridding Payment
9 Aug 18, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system Estimate Exception 18 on the current Paym 10 Sep 2, 2025 SYSTEM (\$2,450.00) 10 Sep 2, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym	er estopn1 overridding Payment
2025 10 Sep 2, 2025 \$2,450.00 This adjustment offsets the original system. Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym	
2025 Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym	
44 0 47 0.007544 (00.450.00)	er estopn1 overridding Payment
11 Sep 17, 2025 SYSTEM (\$2,450.00)	
11 Sep 17, 2025 \$2,450.00 This adjustment offsets the original system Estimate Item Adjustment (0016) due to us Estimate Exception 18 on the current Paym	er estopn1 overridding Payment
12 Oct 1, SYSTEM (\$2,450.00)	
12 Oct 1, 2025 \$2,450.00 This adjustment offsets the original system Estimate Item Adjustment (0011) due to us Estimate Exception 18 on the current Paym	er shawr overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0350 - Total \$0.00	
0360 PREF THERMO Material 8 Aug 4, SYSTEM (\$2,825.00) PVMT MARK, 2025	
YIELD TRIAN 8 Aug 4, 2025 8 SYSTEM \$2,825.00 This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 17 on the current Paym	er estopn1 overridding Payment
9 Aug 18, SYSTEM (\$2,825.00)	
9 Aug 18, SYSTEM \$2,825.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 19 on the current Paym	er estopn1 overridding Payment
10 Sep 2, 2025 SYSTEM (\$3,725.00)	
10 Sep 2, 2025 \$YSTEM \$3,725.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 19 on the current Paym	er estopn1 overridding Payment
11 Sep 17, SYSTEM (\$3,725.00)	
11 Sep 17, 2025 \$3,725.00 This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 19 on the current Paym	er estopn1 overridding Payment
12 Oct 1, 2025 (\$3,725.00)	
12 Oct 1, 2025 \$3,725.00 This adjustment offsets the original system. Estimate Item Adjustment (0012) due to us Estimate Exception 19 on the current Paym	er shawr overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0360 - Total \$0.00	
0360 - Total \$0.00 0370 PREF THERMO PVMT MARK, Material 8 Aug 4, 2025 SYSTEM (\$1,050.00)	
0360 - Total \$0.00 0370 PREF THERMO Material 8 Aug 4, SYSTEM (\$1,050.00)	er estopn1 overridding Payment
0360 - Total \$0.00	er estopn1 overridding Payment
0360 - Total \$0.00	er estopn1 overridding Payment nent Estimate. -generated Material Payment er estopn1 overridding Payment
Solution Solution	er estopn1 overridding Payment nent Estimate. -generated Material Payment er estopn1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0370	PREF THERMO	Material						Estimate Exception 22 on the current Payment Estimate.
		PVMT MARK, LT/RT FISH			11	Sep 17, 2025	SYSTEM	(\$1,050.00)	
					11	Sep 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,050.00)	
					12	Oct 1, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK, STR	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
		FISH			8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)	
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,050.00)	
					10	Sep 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,050.00)	
					11	Sep 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,050.00)	
					12	Oct 1, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$3,850.00)	
		COMBO FISH			8	Aug 4, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,850.00)	
					9	Aug 18, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$3,850.00)	
					10	Sep 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$3,850.00)	
					11	Sep 17, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$3,850.00)	
					12	Oct 1,	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0077	0390	PREF THERMO PVMT MARK, COMBO FISH	Material			2025			Estimate Item Adjustment (0015) due to user shawr overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0390 -	- Total						\$0.00													
	0400	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Aug 4, 2025	SYSTEM	(\$7,889.80)													
		PAVEMENT MARKING PAINT, TYPE L BEADS			8	Aug 4, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					9	Aug 18, 2025	SYSTEM	(\$7,889.80)													
					9	Aug 18, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
							10	Sep 2, 2025	SYSTEM	(\$7,889.80)											
							10	Sep 2, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
						11	Sep 17, 2025	SYSTEM	(\$7,889.80)												
																	11	Sep 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
											12	Oct 1, 2025	SYSTEM	(\$7,889.80)							
					12	Oct 1, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0400 -	- Total	Material - Total Material					\$0.00													
		- Total MISC. PAVEMENT MARKINGS			8	Aug 4, 2025	SYSTEM	\$0.00 (\$1,000.00)													
		MISC. PAVEMENT	Material		8		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.												
		MISC. PAVEMENT	Material			2025 Aug 4,		(\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen												
		MISC. PAVEMENT	Material		8	2025 Aug 4, 2025 Aug 18,	SYSTEM	(\$1,000.00) \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment												
		MISC. PAVEMENT	Material		8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen												
		MISC. PAVEMENT	Material		9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment												
		MISC. PAVEMENT	Material		8 9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment												
		MISC. PAVEMENT	Material		9 9 10 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment												
		MISC. PAVEMENT	Material		8 9 9 10 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment												
		MISC. PAVEMENT	Material		8 9 9 10 10 11 11 11 11	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment												
		MISC. PAVEMENT	Material	- Total	8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.												
		MISC. PAVEMENT	Material - To		8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.												
		MISC. PAVEMENT MARKINGS			8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.												
	0425	MISC. PAVEMENT MARKINGS			8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$1,000.00 \$1,000.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.												



Droinet	Line	Description	Adjustment	Othor	Ent	Crosted	Crosted	Amount	Pomerko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0430	MISC. PAVEMENT MARKINGS	Material			2025			Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430	- Total						\$0.00	
	0440	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$13.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$13.50	
			Construction	Stockpile S	ГМI - Tota			\$13.50	
	0440							\$13.50	
	0450	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$219.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Tota			\$219.00	
	0450	Total	Construction	Stockpile S	i Wii - TOta			\$219.00 \$219.00	
		MISC. PAVEMENT MARKINGS	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
					8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)	
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,200.00)	
					10	Sep 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,200.00)	
					11	Sep 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,200.00)	
					12	Oct 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	LINC	Безеприон	Туре	Adjustment Type		Date	By	Amount	romans
JSL0077	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$14,031.00)	
				Overrun - T	otal			(\$14,031.00)	
			Overrun - To	tal				(\$14,031.00)	
	0470	Total						(\$14,031.00)	
	0520	MGS GUARDRAIL	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$2,122.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 4, 2025	SYSTEM	(\$606.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$3,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,368.25)	
			Construction	Stockpile - 1	Γotal			(\$6,368.25)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$6,368.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,368.25	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,368.25	
	0520	Total						\$0.00	
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$1,480.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		115114			9	Aug 18, 2025	SYSTEM	(\$11,105.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2025	SYSTEM	(\$24,801.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	11	Sep 17, 2025	SYSTEM	(\$925.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total onstruction Stockpile - Total					
				Stockpile - I			0) (0 ===) ((\$38,313.48)	
			Construction Stockpile STMA	- Total	1	Apr 16, 2025	SYSTEM	\$28,694.38 \$28,694.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		FMA Tota				
			Construction	Stockpile 5			CVCTEM	\$28,694.38	Decimant Estimate Itana Adjustment repeated Chalcolle Transaction
			Construction Stockpile STMI	- Total	1	Apr 16, 2025	SYSTEM	\$9,626.50 \$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		FMI Total			\$9,626.50	
	0530	Total	Johnstruction	-экоскрпс 3				\$9,020.50	
	0540	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Sep 2, 2025	SYSTEM	(\$5,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			11	Sep 17, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,944.00)	
			Construction	Stockpile - 1	Γotal			(\$6,944.00)	
			Construction Stockpile		1	Apr 16, 2025	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,944.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,944.00	
	0540	Total						\$0.00	
	0550	MGS VERTICAL CONCRETE	Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			9	Aug 18, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,208.00)	
			Construction	Stockpile - 1	Γotal			(\$5,208.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$5,208.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$5,208.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0550	MGS VERTICAL CONCRETE BARRIER	Construction	Stockpile S	ГМI - Total			\$5,208.00	
		TRANSITION							
	0550	Total						\$0.00	
	0560	MGS END ANCHOR	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 4, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,950.00)	
			Construction	Stockpile - 1	Γotal			(\$1,950.00)	
			Construction Stockpile		1	Apr 16, 2025	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,950.00	
			Construction	Stockpile S	ГМI - Total			\$1,950.00	
	0560	Total						\$0.00	
	0570	TYPE A CRASHWORTHY	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			8	Aug 4, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 17, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,700.00)	
			Construction	Stockpile - 1	Γotal			(\$40,700.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$40,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1	- Total				\$40,700.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$40,700.00	
	0570	Total						\$0.00	
	0590	SIGNAL HEAD, TYPE 3S	Material		12	Oct 1, 2025	SYSTEM	(\$3,744.00)	
					12	Oct 1, 2025	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0590	Total						\$0.00	
	0600	SIGNAL HEAD, TYPE 3B	Material		12	Oct 1, 2025	SYSTEM	(\$4,744.00)	
					12	Oct 1, 2025	SYSTEM	\$4,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception of on the current rayment Estimate.
			Material - Tot						
	0000	Total	waterial - Tot	lai				\$0.00	
		Total	Made 1.1		40	0-1.1	OVOTE::	\$0.00	
	0610	SIGNAL HEAD, TYPE 4B	Material		12	Oct 1, 2025	SYSTEM	(\$3,987.00)	
					12	Oct 1, 2025	SYSTEM	\$3,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0610	Total						\$0.00	
		SH-FLAT SHEET -	Material		12	Oct 1,	SYSTEM	(\$1,504.00)	
	- 550						U . LIVI	(+ 1,004.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0630	SIGNAL SIGN	Material			2025			
					12	Oct 1, 2025	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Oct 1, 2025	SYSTEM	(\$1,980.00)	
		HANDWAKE			12	Oct 1, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	POST, SIGNAL 8 FT.	Material		12	Oct 1, 2025	SYSTEM	(\$2,224.00)	
					12	Oct 1, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0650 -	Total						\$0.00	
	0660	POST, TYPE CL, 25 FT. ARM OR	Material		12	Oct 1, 2025	SYSTEM	(\$19,424.00)	
		7.6 M ARM			12	Oct 1, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$34,158.00)	
		10.7 W AKW			12	Oct 1, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0670 -	Total						\$0.00	
	0680	POST, TYPE CL, 45 FT. ARM OR	Material		12	Oct 1, 2025	SYSTEM	(\$12,824.00)	
		13.7 M ARM			12	Oct 1, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	POST, TYPE BL, LONGEST ARM 55	Material		12	Oct 1, 2025	SYSTEM	(\$22,872.00)	
		FT.			12	Oct 1, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	- Total						\$0.00	
	0700	CONTROLLER ASSEMBLY	Material		12	Oct 1, 2025	SYSTEM	(\$40,900.00)	
		HOUSING,			12	Oct 1, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shawr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0700	CONTROLLER ASSEMBLY	Material	- Total				\$0.00	
		HOUSING,	Material - To	tal				\$0.00	
		- Total			-	1.1.10	0)(07514	\$0.00	
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jul 16, 2025	SYSTEM	(\$392.00)	
		TRACER WINE			7	Jul 16, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$392.00)	
					8	Aug 4, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$392.00)	
					9	Aug 18, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$392.00)	
					10	Sep 2, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$392.00)	
					11	Sep 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$392.00)	
					12	Oct 1, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710		1					\$0.00	
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)	
		TRACER WIRE			6	Jul 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		TRACER WIRE			7		SYSTEM	\$240.00 (\$1,664.00)	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment
		TRACER WIRE				2025 Jul 16,			Estimate Item Adjustment (0006) due to user estopn1 overridding Payment
		TRACER WIRE				2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$1,664.00)	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		TRACER WIRE			7	Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$1,664.00) \$1,664.00	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		TRACER WIRE			7 7 8	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 4, 2025	SYSTEM SYSTEM SYSTEM	(\$1,664.00) \$1,664.00 (\$1,664.00)	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment
		TRACER WIRE			7 7 8 8 8	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment
		TRACER WIRE			7 7 8 8 9	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment
		TRACER WIRE			7 7 8 8 8 9	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment
		TRACER WIRE			7 7 8 8 8 9 9	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0720	CONDUIT, 3 IN.,	Material						Estimate Exception 33 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			12	Oct 1, 2025	SYSTEM	(\$1,664.00)	
					12	Oct 1, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shawr overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	Zamae Zaepton io on the canoni ajment Zamae.
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$2,128.00)	
					6	Jul 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,128.00)	Estimate Exception 17 on the content rayment Estimate.
					7	Jul 16, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,128.00)	
					8	Aug 4, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,128.00)	
					9	Aug 18, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,128.00)	
					10	Sep 2, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,128.00)	
					11	Sep 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,128.00)	
					12	Oct 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -		Material		6	lul d	CVCTEN	\$0.00	
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		6	Jul 1, 2025	SYSTEM	(\$106.60)	
					6	Jul 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$106.60)	
					7	Jul 16, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$106.60)	
					8	Aug 4, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Aug 18, 2025	SYSTEM	(\$106.60)		
					9	Aug 18,	SYSTEM	\$106.60	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
JSL0077	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2025			Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$106.60)	
					10	Sep 2, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$106.60)	
					11	Sep 17, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$106.60)	
					12	Oct 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740	- Total						\$0.00	
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		12	Oct 1, 2025	SYSTEM	(\$314.50)	
					12	Oct 1, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shawr overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0750	- Total						\$0.00	
	0760		Material		12	Oct 1, 2025	SYSTEM	(\$2,300.00)	
					12	Oct 1, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0760	- Total						\$0.00	
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,180.00)	
					12	Oct 1, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total Material - Total					\$0.00	
								\$0.00	
	0770	- Total						\$0.00	
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shawr overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0780 -	1780 - Total							
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material	12	Oct 1, 2025	SYSTEM	(\$12,990.00)		
					12	Oct 1, 2025	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shawr overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790	90 - Total							
	0800	PULL BOX,	Material		7	Jul 16,	SYSTEM	(\$10,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0800	PREFORMED CLASS 2	Material			2025			
					7	Jul 16, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$10,350.00)	
					8	Aug 4, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$10,350.00)	
					9	Aug 18, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$10,350.00)	
					10	Sep 2, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$10,350.00)	
					11	Sep 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$10,350.00)	
					12	Oct 1, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shawr overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To				\$0.00		
	0800	- Total						\$0.00	
	0810	PULL BOX, PREFORMED	Material						
	0810	PREFORMED	Material		6	Jul 1, 2025	SYSTEM	(\$2,784.00)	
	0810		Material		6		SYSTEM	(\$2,784.00) \$2,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0810	PREFORMED	Material			2025 Jul 1,			Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$2,784.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$2,784.00 (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6 7 7	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0810	PREFORMED	Material		6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6 7 7 8 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6 7 7 8 8 8 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6 7 7 8 8 8 9 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00 (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment
	0810	PREFORMED	Material		6 7 7 8 8 8 9 9 10	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00 (\$5,568.00) (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0810	PREFORMED	Material		6 7 7 8 8 8 9 9 10 10 10	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0810	PREFORMED	Material		6 7 7 8 8 8 9 9 10 10 11 11	2025 Jul 11, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Sep 17, 2025	SYSTEM	\$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00 (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
SL0077	0810	PULL BOX, PREFORMED	Material						Estimate Exception 55 on the current Payment Estimate.	
		CLASS 3		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -							\$0.00		
	0900	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$2,804.00)		
					12	Oct 1, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shawr overridding Payment Estimate Exception 56 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0900 -	Total						\$0.00		
	0910	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$48,000.00)		
					12	Oct 1, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0910 -	Total						\$0.00		
		2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,332.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,332.58		
			Construction	on Stockpile STMI - Total				\$2,332.58		
	0940 -	Total						\$2,332.58		
	0950	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$868.70		
			Construction	1 Stockpile S	TMI - Total			\$868.70		
	0950	Total						\$868.70		
	0960	SH-FLAT SHEET	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$2,623.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI					\$2,623.50		
			Construction	1 Stockpile S	TMI - Total			\$2,623.50		
	0960 -	Total						\$2,623.50		
	0970	ST-STRUCTURAL	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,288.80		
			Construction	1 Stockpile S	TMI - Total			\$1,288.80		
	0970 -	Total						\$1,288.80		
	0980	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,904.00		
			Construction	1 Stockpile S	TMI - Total			\$1,904.00		
	0980 -	Total						\$1,904.00		
	1060	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$2,350.00)		
	. 500				6	Jul 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$2,350.00)		
					7	Jul 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
							8	Aug 4, 2025	SYSTEM	(\$2,350.00)
						2023				



Project L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077 10	060	MISC. ITS	Material			2025			Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,350.00)	
					9	Aug 18, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,350.00)	
					10	Sep 2, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,350.00)	
					11	Sep 17, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,350.00)	
					12	Oct 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
1	100	MISC. ITS	Material		12	Oct 1, 2025	SYSTEM	(\$2,640.00)	
					12	Oct 1, 2025	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shawr overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
11	110	MISC. ITS	Material		12	Oct 1, 2025	SYSTEM	(\$572.00)	
					12	Oct 1, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total					
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		12	Oct 1, 2025	SYSTEM		
				tal			SYSTEM	\$0.00	
				tal Overrun Overrun - To			SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00)	
		Total	Overrun - To	tal Overrun Overrun - To	otal	2025		\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00)	
		Total MISC. ITS	Overrun	tal Overrun Overrun - To			SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00)	
			Overrun - To	tal Overrun Overrun - To	otal	2025 Jul 1,		\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Overrun - To	tal Overrun Overrun - To	otal 6	Jul 1, 2025 Jul 1,	SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00) (\$2,754.00)	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment
			Overrun - To	tal Overrun Overrun - To	6 6	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00) (\$2,754.00) \$2,754.00	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment
			Overrun - To	tal Overrun Overrun - To	6 6	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00) (\$2,754.00) (\$2,754.00)	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment
			Overrun - To	tal Overrun Overrun - To	6 6 7 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00) (\$2,754.00) (\$2,754.00) (\$2,754.00)	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment
			Overrun - To	tal Overrun Overrun - To	6 6 7 7 8 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$330.00) (\$330.00) (\$330.00) (\$330.00) (\$2,754.00) (\$2,754.00) (\$2,754.00) (\$2,754.00)	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment



Marchael																							
Search S	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks													
10 2025	JSL0077	1120	MISC. ITS	Material			2025																
2025 September Claritania Excipation of some current Represent Clarimania. Claritania Excipation of on the current Represent Clarimania. Claritania Excipation of on the current Represent Clarimania. Claritania Excipation of on the current Represent Clarimania. Claritania Excipation of one the current Represent Clarimania. Claritania Excipation of one the current Represent Clarimania. Claritania Excipation of one the current Represent Clarimania. Claritania Excipation of one the current Represent Clarimania.						10		SYSTEM	(\$2,754.00)														
11 Sep 17 SYSTEM \$2.754.00 This adjustment offices the original system generated Material Payment Editable Exemption 3 or 1 Sep 17 SYSTEM \$2.754.00 This adjustment (2009) due to user existing Payment Editable Exemption 3 or 1 Sep 17 SYSTEM \$2.754.00 This adjustment (2016) due to user short oversiding Payment Editable Exemption 3 or 1 Sep 17 SYSTEM \$2.754.00 This adjustment (2016) due to user short oversiding Payment Estimate. Sep 18 System Sep 19 System Syste						10		SYSTEM	\$2,754.00	Estimate Item Adjustment (0030) due to user estopn1 overridding Payment													
2025 Section Estimate Item Adjustment (1000) one to user actional overviding Payment Estimate.						11		SYSTEM	(\$2,754.00)														
120						11		SYSTEM	\$2,754.00	Estimate Item Adjustment (0036) due to user estopn1 overridding Payment													
Total						12		SYSTEM	(\$2,754.00)														
120 - Total						12		SYSTEM	\$2,754.00	Estimate Item Adjustment (0048) due to user shawr overridding Payment													
1130 MISC. ITS					- Total				\$0.00														
1130 MISC.TIS Material 6				Mater <u>ial - To</u>	tal				\$0.00														
MiSC. ITS		1120 -	Total																				
2025 September		1130	MISC. ITS	Material		6		SYSTEM															
2025 7						6		SYSTEM	\$140.00	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment													
2025 Estimate Item Adjustment (0016) due to user estopn 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						7		SYSTEM	(\$532.00)														
2025 8						7		SYSTEM	\$532.00	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment													
2025 Estimate Item Adjustment (0031) due to user estophn overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Item Adjustment (0033) due to user estophn overridding Payment Estimate Item Adjustment (0033) due to user estophn overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0031) due to user estophn overridding Payment Estimate Item Adjustment (0031) due to user estophn overridding Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 60 on the current Payment Estimate.						8		SYSTEM	(\$532.00)														
2025 9						8		SYSTEM	\$532.00	Estimate Item Adjustment (0031) due to user estopn1 overridding Payment													
2025 Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						9		SYSTEM	(\$532.00)														
10						9		SYSTEM	\$532.00	Estimate Item Adjustment (0033) due to user estopn1 overridding Payment													
Sep 17, 2025 SYSTEM S\$32.00 SYSTEM S\$32.00 This adjustment (0031) due to user estopn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						10		SYSTEM	(\$532.00)														
2025						10		SYSTEM	\$532.00	Estimate Item Adjustment (0031) due to user estopn1 overridding Payment													
Estimate Item Adjustment (0037) due to user estopn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 12 Oct 1, 2025						11		SYSTEM	(\$532.00)														
2025 12 Oct 1, SYSTEM \$532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68 on the current Payment Estimate. **SO.00** **Material - Total** \$0.00** **Total** \$0.00** **MISC. GUARDRAIL ITEM** Material* 7 Jul 16, 2025 7 Jul 16, 2025 7 Jul 16, SYSTEM \$3,778.50 Estimate Exception 68 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Aug 4, SYSTEM (\$11,451.00)																			11		SYSTEM	\$532.00	Estimate Item Adjustment (0037) due to user estopn1 overridding Payment
2025 Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** **Institute Exception 68 on the current Payment Estimate.* **So.00** **Institute Exception 68 on the current Payment Estimate.* **So.00** **Institute Exception 68 on the current Payment Institute Item Adjustment (0049) due to user estopn 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.* **Aug 4, SYSTEM (\$11,451.00)** **Estimate Item Adjustment (0017) due to user estopn 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.*																	12		SYSTEM	(\$532.00)			
Material - Total \$0.00						12		SYSTEM	\$532.00	Estimate Item Adjustment (0049) due to user shawr overridding Payment													
1130 - Total Solution					- Total				\$0.00														
1150 MISC. GUARDRAIL ITEM Material 7 Jul 16, 2025 7 Jul 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Aug 4, SYSTEM (\$11,451.00)				Material - To	tal				\$0.00														
GUARDRAIL ITEM 2025 7 Jul 16, 2025 8 SYSTEM \$3,778.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Aug 4, SYSTEM (\$11,451.00)		1130 -	Total						\$0.00														
Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Aug 4, SYSTEM (\$11,451.00)		1150		Material		7		SYSTEM	(\$3,778.50)														
						7		SYSTEM	\$3,778.50	Estimate Item Adjustment (0017) due to user estopn1 overridding Payment													
						8		SYSTEM	(\$11,451.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1150	MISC. GUARDRAIL ITEM	Material		8	Aug 4, 2025	SYSTEM	\$11,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$29,865.00)	
					9	Aug 18, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$29,865.00)	
					10	Sep 2, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$29,865.00)	
					11	Sep 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$29,865.00)	
					12	Oct 1, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150	Total						\$0.00	
	1160	CONDUIT, 2 IN. RIGID, IN	Material		6	Jul 1, 2025	SYSTEM	(\$630.00)	
		TRENCH			6	Jul 1, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,400.00)	
					7	Jul 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$1,400.00)	
					8	Aug 4, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,400.00)	
					9	Aug 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,400.00)	
					10	Sep 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,400.00)	
					11	Sep 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,400.00)	
					12	Oct 1, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160	Total						\$0.00	
	1170	POWER SUPPLY	Material		7	Jul 16,	SYSTEM	(\$15,600.00)	
								. ,	



Duntant	13	December	A -11:	Other	F-4	0	0	A	Dawarde
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1170	ASSEMBLY, TYPE	Material			2025			
		2, 240/120			7	Jul 16, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$15,600.00)	
					8	Aug 4, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$15,600.00)	
					9	Aug 18, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$15,600.00)	
					10	Sep 2, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$15,600.00)	
					11	Sep 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$15,600.00)	
					12	Oct 1, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shawr overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	MISC. HIGHWAY LIGHTING	Material		12	Oct 1, 2025	SYSTEM	(\$36,408.00)	
					12	Oct 1, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shawr overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 -	Total						\$0.00	
	1200	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$480.00)	
					12	Oct 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shawr overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1220	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$210.00)	
					12	Oct 1, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220	Total						\$0.00	
	1230	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$1,386.00)	
					12	Oct 1, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 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
JSL0077	1230 -	Total						\$0.00	
	1240	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$3,060.00)	
					12	Oct 1, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shawr overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	:al				\$0.00	
	1240 -	Total						\$0.00	
	1250	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$1,096.80)	
					12	Oct 1, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user shawr overridding Payment
									Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1250 -				10	0.14	OVOTELL	\$0.00	
	1260	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$2,133.60)	
					12	Oct 1, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1260 -	Total						\$0.00	
JSL0077	- Total							(\$237,607.12)	
JSL0080	1280	MISC. SHAPING SLOPES	Material		2	May 2, 2025	SYSTEM	(\$2,000.00)	
					2	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$8,750.00)	
					3	May 16, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$8,750.00)	
					4	Jun 2, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1280 -	Total						\$0.00	
	1300	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL	2	May 2, 2025	schirj1	\$5,266.58	BP1 AC INDEX from 4/15 to 4/26
		PG64-22 (BP-1)		FUEL - Tota	ı			\$5,266.58	
			Other Item A	djustment - T	otal			\$5,266.58	
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$164,432.00)	
					8	Aug 4, 2025	SYSTEM	\$164,432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$5,266.58	
	1320	CHANGEABLE MESSAGE SIGN	Material		1	Apr 16, 2025	SYSTEM	(\$6,000.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			1	Apr 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project Line Description Adjustment Type Adjustment Type In Adjustment Type Adjustment Type JSL0080 1320 FURNISHED / RETAINED Material	Est. Number 2 2	May 2, 2025 May 2, 2025	Created By SYSTEM	Amount (\$6,000.00)	Remarks
	2	2025 May 2,		(\$6,000.00)	
	3		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		May 16, 2025	SYSTEM	(\$6,000.00)	
	3	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Jun 2, 2025	SYSTEM	(\$6,000.00)	
	4	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
- Total				\$0.00	
Material - Total				\$0.00	
1320 - Total				\$0.00	
1330 MISC. Material	1	Apr 16, 2025	SYSTEM	(\$2,401.00)	
	1	Apr 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	2	May 2, 2025	SYSTEM	(\$2,401.00)	
	2	May 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	3	May 16, 2025	SYSTEM	(\$2,401.00)	
	3	May 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	4	Jun 2, 2025	SYSTEM	(\$2,401.00)	
	4	Jun 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
- Total				\$0.00	
Material - Total				\$0.00	
1330 - Total				\$0.00	
1350 PREF THERMO Material PVMT MARK, 24	4	Jun 2, 2025	SYSTEM	(\$1,200.00)	
IN WHIT	4	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5	Jun 16, 2025	SYSTEM	(\$1,200.00)	
	5	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	6	Jul 1, 2025	SYSTEM	(\$1,200.00)	
	6	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	7	Jul 16, 2025	SYSTEM	(\$1,200.00)	
	7	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	8	Aug 4, 2025	SYSTEM	(\$1,750.00)	
	8	Aug 4, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
080 1	1350	PREF THERMO	Material	Туре					Estimate Exception 9 on the current Payment Estimate.
	1000	PVMT MARK, 24 IN WHIT	Waterial		9	Aug 18, 2025	SYSTEM	(\$1,750.00)	Edilliato Exception o on the dataset dynamic Edilliate.
					9	Aug 18, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$425.00)	
					10	Sep 2, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$425.00)	
					11	Sep 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$425.00)	
					12	Oct 1, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shawr overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Aug 4, 2025	SYSTEM	(\$550.00)	
					10	Sep 2, 2025	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1350 -							\$0.00	
1	1360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 4, 2025	SYSTEM	(\$675.00)	
					8	Aug 4, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$675.00)	
					9	Aug 18,	SYSTEM	\$675.00	
						2025		ψ010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10		SYSTEM	(\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment
					10	2025 Sep 2,			Estimate Item Adjustment (0038) due to user estopn1 overridding Payment
						2025 Sep 2, 2025 Sep 2,	SYSTEM	(\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment
					10	2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM	(\$675.00) \$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment
					10	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Sep 17,	SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment
					10 11 11	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Sep 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment
				- Total	10 11 11 12	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00) \$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment
			Material - To		10 11 11 12	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00) \$675.00 \$0.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment
	1360 -				10 11 11 12 12	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00) \$675.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment
	1360 - 1380	Total PREF THERMO PVMT MARK, YIELD TRIAN	Material - To		10 11 11 12	2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00) \$675.00 \$0.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JSL0080	1380	PREF THERMO PVMT MARK,	Material	7,7,2	5	Jun 16, 2025	SYSTEM	(\$750.00)															
		YIELD TRIAN			5	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					6	Jul 1, 2025	SYSTEM	(\$750.00)															
					6	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Jul 16, 2025	SYSTEM	(\$750.00)															
					7	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Aug 4, 2025	SYSTEM	(\$750.00)															
					8	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					9	Aug 18, 2025	SYSTEM	(\$750.00)															
					9	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					10	Sep 2, 2025	SYSTEM	(\$750.00)															
					10	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					11	Sep 17, 2025	SYSTEM	(\$750.00)															
					11	Sep 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					12	Oct 1, 2025	SYSTEM	(\$750.00)															
					12	Oct 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user shawr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		4 IN. YELLOW HIGH BUILD	Material		4	Jun 2, 2025	SYSTEM	\$0.00 (\$7,085.20)															
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			4	Jun 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					5	Jun 16, 2025	SYSTEM	(\$7,085.20)															
					5	Jun 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																			6	Jul 1, 2025	SYSTEM	(\$7,085.20)	
														6	Jul 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$7,085.20)															
							7	7	Jul 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
								8	Aug 4, 2025	SYSTEM	(\$7,085.20)												
					8	Aug 4,	SYSTEM	\$7,085.20	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																
JSL0080	1390	4 IN. YELLOW HIGH BUILD	Material			2025			Estimate Item Adjustment (0040) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
		WATERBORNE PAVEMENT MARKING PAINT,			9	Aug 18, 2025	SYSTEM	(\$7,085.20)																	
		TYPE L BEADS			9	Aug 18, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					10	Sep 2, 2025	SYSTEM	(\$7,085.20)																	
					10	Sep 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					11	Sep 17, 2025	SYSTEM	(\$7,085.20)																	
					11	Sep 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user estopn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					12	Oct 1, 2025	SYSTEM	(\$7,085.20)																	
					12	Oct 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user shawr overridding Payment Estimate Exception 26 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1390 -	Total						\$0.00																	
	1400	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)																	
		MARKING			4	Jun 2, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
							5	Jun 16, 2025	SYSTEM	(\$5,715.40)															
								5	Jun 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						6	Jul 1, 2025	SYSTEM	(\$5,715.40)																
					6	Jul 1, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					7	Jul 16, 2025	SYSTEM	(\$5,715.40)																	
					7	Jul 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						8	Aug 4, 2025	SYSTEM	(\$5,715.40)																
																							8	Aug 4, 2025	SYSTEM
					9	Aug 18, 2025	SYSTEM	(\$5,715.40)																	
					9	Aug 18, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1400 -				0		0)/0==:	\$0.00																	
	1410	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$2,905.70)																	
		. 22			8	Aug 4, 2025	SYSTEM	\$2,905.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).																
			Overrun - Total					\$0.00																	
			Overrun - To	tal				\$0.00																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
80	1410 -	Total						\$0.00			
	1470	MGS GUARDRAIL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,274.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 16, 2025	SYSTEM	(\$11,675.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,949.50)			
			Construction	Stockpile - 1	Total			(\$13,949.50)			
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$13,949.50			
			Construction	Stockpile S1	MI - Total			\$13,949.50			
	1470 -	Total						\$0.00			
	1480	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,221.50)			
			Construction	Stockpile - 1	Total			(\$2,221.50)			
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,221.50			
			Construction	n Stockpile STMI - Total				\$2,221.50			
	1480 -							\$0.00			
		MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	RANSITION THRIE-BEAM	TRANSITION (THRIE-BEAM	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	3	May 16, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		Cotol			(\$7,680.00)			
			Construction	Stockpile - I		Apr. 16	CVCTEM	(\$7,680.00)	December 5 attended them Adjustment generated Steelerile Transaction		
			Construction Stockpile STMI	- Total	1	Apr 16, 2025	SYSTEM	\$7,680.00 \$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		「MI - Total			\$7,680.00			
	1490 -	Total	O O I O II O II O II	otookpiio o	Timi Total			\$0.00			
	1500	TYPE A CRASHWORTHY	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$29,600.00)			
			Construction	Stockpile - 1	Total .			(\$29,600.00)			
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$29,600.00			
			Construction	Stockpile S	ГМI - Total			\$29,600.00			
	1500 -	Total						\$0.00			
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$369.28			
			Construction	Stockpile ST	MI - Total			\$369.28			
	1540 -							\$369.28			
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$360.78			
			Construction	Stockpile S1	MI - Total			\$360.78			
	1550 - 1560	Total SH-FLAT SHEET	Construction		5	Jun 16,	SYSTEM	\$360.78 \$1,237.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	T		2025		¢4-00 0-0 1			
		STMI		- Total				\$1,237.50			

Oct 4, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1560	SH-FLAT SHEET	Construction	Stockpile S	ГМI - Total			\$1,237.50	
	1560	- Total						\$1,237.50	
	1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$100.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$100.80	
			Construction	Stockpile S	ГМI - Total			\$100.80	
	1570 -	- Total						\$100.80	
JSL0080	- Total							\$7,334.94	
Overall - Total								(\$230,272.18)	

MoDOT

Contract Adjustments for Contract - 241115-F10

There are no contract adjustments to display for this contract.

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