\$86,251.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2025

Progress Estimate Number 13	Contract ID Prime Contracto	241115- or Pace Co	F10 enstruction Company,	LLC	Pay Period Start Pay Period End		,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70		
Approval Date									By User		
October 17, 2025	Generated and Approved (and should be considered [the Project Office Level by	wolkt1		
October 17, 2025	Reviewed and Approved (and should be considered Dr							Resident Engineer Level by	wolkt1		
October 20, 2025		Reviewed and Approved at the Central Office Controllers Office Leve									
Original Completic	Original Completion Date Current Completion Date Ac						actual Completion Date % of Current Contract Amount Complete				
October 31, 20)25	Octobe	er 31, 2025					98.01%			
	Contra	ct Informat	ional Dates					Milestones			
Date Description	Original Comp	etion Date	Current Completion	n Date		No Milesto	nes Exis	t for Contract			
Acceptance Date											
Awarded Date	December 4, 20	24	December 4, 2024								
Letting Date	November 15, 2	024	November 15, 2024								
Notice to Proceed Date	January 6, 2025		January 6, 2025								
Work Began Date	April 14, 2025		April 14, 2025								

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
241115-F10				
	Total Posted Items Pay	\$86,251.00	\$4,062,249.71	\$4,148,500.71
	Gross Item Adjustments	\$0.00	(\$230,272.18)	(\$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
			\$3,831,977.53	\$3,918,228.53
Contract Total Pa	avable This Estimate:	\$86.251.00		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0077	0590	9020213	SIGNAL HEAD, TYPE 3S	EA	\$936.000	1	\$936.00
	0600	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,186.000	6	\$7,116.00
	0610	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,329.000	2	\$2,658.00
	0620	9020515	SIGNAL HEAD, TYPE 5B	EA	\$1,757.000	1	\$1,757.00
	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$40.000	61.400	\$2,456.00
	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$220.000	11	\$2,420.00
	0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$669.000	4	\$2,676.00
	0870	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	EA	\$2,780.000	1	\$2,780.00
	0910	9029902	MISC.ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$48,000.000	1	\$48,000.00
	1000	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$6,066.000	2	\$12,132.00
	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$250.000	2	\$500.00
	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$2.000	1,410	\$2,820.00
Project JSL00	077 - Total						\$86,251.00

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-226	\$3.25	(\$734.50)

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Pay Estimate Created Date: October 17, 2025

Estimat	gress e Num 13		41115-F10 ace Construction	ı Company, L	Pay Period Start LC Pay Period End		Original Contrac Net Change Ord Current Contrac	er Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets generated Material Payl Adjustment (0001) due to overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 1		\$3.25	\$734.50
	0100	MISC.	Material				-21,585	\$5.00	(\$107,925.00)
	0100	MISC.	Material		This adjustment offsets generated Material Payl Adjustment (0002) due to overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 2		\$5.00	\$107,925.00
	0110	CONCRETE PAVEMENT (1 IN. NON-REINFORCED 15 FT. JOINTS)	1 Material				-605.90000	\$145.00	(\$87,855.50)
	0110	CONCRETE PAVEMENT (1 IN. NON-REINFORCED 15 FT. JOINTS)	1 Material		This adjustment offsets generated Material Payl Adjustment (0003) due to overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 3		\$145.00	\$87,855.50
	0130	TRUNCATED DOMES	Material				-163	\$25.50	(\$4,156.50)
	0130	TRUNCATED DOMES	Material		This adjustment offsets generated Material Payi Adjustment (0004) due overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 8		\$25.50	\$4,156.50
	0230	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR					-84.20000	\$375.00	(\$31,575.00)
	0230	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMENT REPAIR			This adjustment offsets generated Material Payi Adjustment (0005) due overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 9		\$375.00	\$31,575.00
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIL					-142	\$4.90	(\$695.80)
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIL			This adjustment offsets generated Material Payl Adjustment (0006) due to overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 10		\$4.90	\$695.80
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material				-11	\$25.00	(\$275.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets generated Material Payl Adjustment (0007) due to overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 12		\$25.00	\$275.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-11	\$225.00	(\$2,475.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets generated Material Payl Adjustment (0008) due to overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 13		\$225.00	\$2,475.00

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Pay Estimate Created Date: October 17, 2025

Estimat	gress e Num 13		41115-F10 ace Constructior	n Company, L	Pay Period Start LC Pay Period End		Original Contract Net Change Ord Current Contract	er Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material				-5	\$200.00	(\$1,000.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0009) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 16		\$200.00	\$1,000.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material				-8	\$490.00	(\$3,920.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets generated Material Pay Adjustment (0010) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 1		\$490.00	\$3,920.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material				-7	\$350.00	(\$2,450.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets generated Material Pay Adjustment (0011) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 18		\$350.00	\$2,450.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE, YIELD LINE TRIANGLES	Material N				-149	\$25.00	(\$3,725.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE, YIELD LINE TRIANGLES	Material N		This adjustment offsets generated Material Pay Adjustment (0012) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 19		\$25.00	\$3,725.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material				-3	\$350.00	(\$1,050.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0013) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 22		\$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 generated Material Pay Adjustment (0014) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 23		\$350.00	\$1,050.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material				-11	\$350.00	(\$3,850.00)
	0390	PREFORMED	Material		This adjustment offsets	the original system-	- 11	\$350.00	\$3,850.00

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Pay Estimate Created Date: October 17, 2025

timate	gress e Numl 13	Contract ID ber Prime Contractor	241115-F10 Pace Construction	n Company, L	LC Pay Period End October 15, 2025 I	Original Contrac Net Change Ordo Current Contrac	er Amount	\$4,100,000.0 \$132,945.7 \$4,232,945.7
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0077		THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/ FISH HOOK ARROW	/RT	,.	generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0400	4 IN. YELLOW HIGH BU WATERBORNE PAVEM MARKING PAINT, TYPE BEADS	ENT			-39,449	\$0.20	(\$7,889.80
	0400	4 IN. YELLOW HIGH BU WATERBORNE PAVEM MARKING PAINT, TYPE BEADS	ENT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 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 wolkt1 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 wolkt1 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 wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$150.00	\$1,200.00
	0590	SIGNAL HEAD, TYPE 3	S Material			-5	\$936.00	(\$4,680.00
	0590	SIGNAL HEAD, TYPE 3:	S Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	5	\$936.00	\$4,680.00
	0600	SIGNAL HEAD, TYPE 31	B Material			-10	\$1,186.00	(\$11,860.00
	0600	SIGNAL HEAD, TYPE 3I	B Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	10	\$1,186.00	\$11,860.00
	0610	SIGNAL HEAD, TYPE 4	B Material			-5	\$1,329.00	(\$6,645.00
	0610	SIGNAL HEAD, TYPE 4	B Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	5	\$1,329.00	\$6,645.00
	0620	SIGNAL HEAD, TYPE 51	B Material			-1	\$1,757.00	(\$1,757.00
	0620	SIGNAL HEAD, TYPE 51	B Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$1,757.00	\$1,757.00
	0630	SH-FLAT SHEET - SIGN SIGN	IAL Material			-99	\$40.00	(\$3,960.00
	0630	SH-FLAT SHEET - SIGN SIGN	IAL Material		This adjustment offsets the original system- generated Material Payment Estimate Item	99	\$40.00	\$3,960.00

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Pay Estimate Created Date: October 17, 2025

stimat	gress e Num 13		115-F10 e Constructior	n Company, L	LC Pay Period End October 15, 2025 No.	riginal Contrac et Change Ord urrent Contrac	er Amount	\$4,100,000.0 \$132,945.7 \$4,232,945.7
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
L0077					Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material			-20	\$220.00	(\$4,400.00
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	20	\$220.00	\$4,400.00
	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 (0026) due to user wolkt1 overridding Payment Estimate Exception 39 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 (0027) due to user wolkt1 overridding Payment Estimate Exception 41 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 (0028) due to user wolkt1 overridding Payment Estimate Exception 42 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 (0029) due to user wolkt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$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 (0030) due to user wolkt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$22,872.00	\$22,872.00
	0700	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$20,450.00	(\$40,900.00
	0700	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 45 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 (0032) due to user wolkt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	28	\$14.00	\$392.00
	0720	CONDUIT, 3 IN., TRENCH	Material			-104	\$16.00	(\$1,664.00)



Pay Estimate Created Date: October 17, 2025

Estimat	gress e Num 13	Contract ID ber Prime Contractor	241115-F10 Pace Construction	n Company, L	Pay Period Start LC Pay Period End	October 1, 2025 October 15, 2025	Original Contract Net Change Ord Current Contract	ler Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077		WITH TRACER WIRE							
	0720	CONDUIT, 3 IN., TRENC WITH TRACER WIRE	H Material		This adjustment offsets generated Material Pay Adjustment (0033) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 4		\$16.00	\$1,664.00
	0730	CONDUIT, 3 IN., PUSHE WITH TRACER WIRE	D Material				-76	\$28.00	(\$2,128.00)
	0730	CONDUIT, 3 IN., PUSHE WITH TRACER WIRE	D Material		This adjustment offsets generated Material Pay Adjustment (0034) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 4		\$28.00	\$2,128.00
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AN BRACKET	Material D				-164	\$0.65	(\$106.60)
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AN BRACKET	Material D		This adjustment offsets generated Material Pay Adjustment (0035) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 4		\$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 generated Material Pay Adjustment (0036) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 50		\$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 generated Material Pay Adjustment (0037) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 5		\$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 generated Material Pay Adjustment (0038) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 5		\$2.00	\$2,180.00
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material				-1,100	\$2.25	(\$2,475.00)
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets generated Material Pay Adjustment (0039) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 5		\$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 generated Material Pay Adjustment (0040) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 5		\$3.00	\$12,990.00
	0800	PULL BOX, PREFORMER CLASS 2) Material				-5	\$2,070.00	(\$10,350.00)
Revision 1		PULL BOX, PREFORMED CLASS 2	D Material		This adjustment offsets generated Material Pay			\$2,070.00	\$10,350.00 Page 6 of 54

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Pay Estimate Created Date: October 17, 2025

Estimat	gress e Numi 13		1115-F10 ce Construction	n Company, L	Pay Period Start LC Pay Period End	October 15, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					Adjustment (0041) due overridding Payment Es on the current Payment	stimate Exception 56	3		
	0810	PULL BOX, PREFORMED CLASS 3	Material				-2	\$2,784.00	(\$5,568.00)
	0810	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets generated Material Pay Adjustment (0042) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 57		\$2,784.00	\$5,568.00
	0870	MISC.	Material				-1	\$2,780.00	(\$2,780.00)
	0870	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0043) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 58		\$2,780.00	\$2,780.00
	0900	MISC.	Material				-2	\$1,402.00	(\$2,804.00)
	0900	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0044) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 59		\$1,402.00	\$2,804.00
	0910	MISC.	Material				-2	\$48,000.00	(\$96,000.00)
	0910	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0045) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 60	. 2	\$48,000.00	\$96,000.00
	1000	MISC.	Material				-2	\$6,066.00	(\$12,132.00)
	1000	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0046) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 67		\$6,066.00	\$12,132.00
	1060	MISC.	Material				-1	\$2,350.00	(\$2,350.00)
	1060	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0047) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 68		\$2,350.00	\$2,350.00
	1100	MISC.	Material				-2	\$1,320.00	(\$2,640.00)
	1100	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0048) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 69		\$1,320.00	\$2,640.00
	1110	MISC.	Material				-260	\$2.20	(\$572.00)
	1110	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0049) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 70		\$2.20	\$572.00
	1120	MISC.	Material				-102	\$27.00	(\$2,754.00)
	1120	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0050) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 71		\$27.00	\$2,754.00

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Pay Estimate Created Date: October 17, 2025

Estimat	gress e Numi 13		115-F10 ce Construction	n Company, L	Pay Period Start LC Pay Period End	October 1, 2025 October 15, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	1130	MISC.	Material				-38	\$14.00	(\$532.00)
	1130	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0051) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 72		\$14.00	\$532.00
	1150	MISC.	Material				-1,810	\$16.50	(\$29,865.00)
	1150	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0052) due overridding Payment Es the current Payment Es	ment Estimate Item to user wolkt1 stimate Exception 7		\$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 generated Material Pay Adjustment (0053) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 30		\$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 generated Material Pay Adjustment (0054) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 3		\$7,800.00	\$15,600.00
	1180	MISC.	Material				-8	\$4,551.00	(\$36,408.00)
	1180	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0055) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 32		\$4,551.00	\$36,408.00
	1190	CABLE, 12 AWG 2 CONDUCTOR	Material				-1,410	\$2.00	(\$2,820.00)
	1190	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets generated Material Pay Adjustment (0056) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 52		\$2.00	\$2,820.00
	1200	MISC.	Material				-2	\$240.00	(\$480.00)
	1200	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0057) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 6		\$240.00	\$480.00
	1220	MISC.	Material				-2	\$105.00	(\$210.00)
	1220	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0058) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 62		\$105.00	\$210.00
	1230	MISC.	Material				-2	\$693.00	(\$1,386.00)
	1230	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0059) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 63		\$693.00	\$1,386.00

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Pay Estimate Created Date: October 17, 2025

Estimate	gress e Num 13		41115-F10 ace Construction	ı Company, L	Pay Period Start LC Pay Period End	October 1, 2025 October 15, 2025	Net	inal Contrac Change Ord rent Contrac	er Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	1240	MISC.	Material					-3	\$1,020.00	(\$3,060.00)
	1240	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0060) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 6		3	\$1,020.00	\$3,060.00
	1250	MISC.	Material					-1	\$1,096.80	(\$1,096.80)
	1250	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0061) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 6		1	\$1,096.80	\$1,096.80
	1260	MISC.	Material					-1	\$2,133.60	(\$2,133.60)
	1260	MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0062) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 6		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 generated Material Pay Adjustment (0063) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 1		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 generated Material Pay Adjustment (0064) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 1		3	\$225.00	\$675.00
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE, YIELD LINE TRIANGLES	Material					-30	\$25.00	(\$750.00)
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 I WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets generated Material Pay Adjustment (0065) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 2		30	\$25.00	\$750.00
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN' MARKING PAINT, TYPE L BEADS						-35,426	\$0.20	(\$7,085.20)
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN' MARKING PAINT, TYPE L BEADS			This adjustment offsets generated Material Pay Adjustment (0066) due overridding Payment Es on the current Payment	ment Estimate Item to user wolkt1 stimate Exception 2		35,426	\$0.20	\$7,085.20
Total										\$0.00

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					Co	ontract Project Informat	tion			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
JSL0077	(30) resurface and ADA improvements LOUIS									
JSL0080	FAS-S503 (052)	Coldmill and resurface	ВА	ST LOUIS	from Route 109 north int	tersection to Route 109 south	n intersection, near Babler State Park			
Totals by Job Numbers										
JSL0077	Incentive Disince Liquida	/e	Gross Ite	em Pay	This Estimate \$86,251.00 \$0.00 \$86,251.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$2,942,974.26 (\$237,607.12) \$2,705,367.14 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$3,029,225.26 (\$237,607.12) \$2,791,618.14 \$0.00 \$0.00 \$0.00 \$0.00			
JSL0080	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive				This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,119,275.45 \$7,334.94 \$1,126,610.39 \$0.00	To Date \$1,119,275.45 \$7,334.94 \$1,126,610.39 \$0.00 \$0.00			
	Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0620PMSH is insufficient.			
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9020515, Project Item Line Number 0620, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	Overridden
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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	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 materials to resolve this issue.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line	Working with materials to resolve this issue.	wolkt1	Overridden
1 1 5 100 1000 5			

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Exceptions (Discrepancies) This Estimate Period

Depthered Of Seiches American Science (1997) Market Sin 2027/2008 And Sound of SOUGES. Presented Coverish Markets Acceptance Action Covered SOUGES in studients. Acceptance Action Covered SOUGES in studients. Acceptance Action Covered SOUGES in studients. Acceptance Action Covered SOUGES Active Sound SOUGES Acceptance Action Covered SOUGES Active Sound SOUGES Acceptance Action Covered SOUGES Ac	Exceptions (Discrepancies) This Estimate Period			
Action Generic 1000/EDC is smallformed. Action Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC Marketal 6000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Careful Delaward See 4000/EDDC - Traffic Signate Marketal Acceptance Action Foreign Care	Exceptions / Discrepencies	Explanation		Status
Number 0700, Material Set 1000510098, Material 0002TDXX-Traffic Signate Materials, Acceptance Action Connectic Distriction Constitution State 1000510099, Project 35,0077, Ben 00200009, Project Ben Line Connectic Distriction Constitution State 1000510099, Project Ben Line Connectic Distriction Constitution State 1000510099, Project Ben Line Connectic Distriction Connectic Distriction Front State 100077, Ben 00200009, Project Ben Line Connectic Distriction Connectic Distriction State 1000510099, Project Ben Line Connectic Distriction Connectic Distriction State 1000510099, Project Ben Line Connectic Distriction State 10005100999, Project Ben Line Connectic Distriction				
Number 1007, Material Sed 0022030, Natural Sed 0022030, Project Stort Line Sed 0022031, Projec	Number 0740, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number (2007), Material Sed 00/2003/2009, Material Spice (1907), Ten Organization (1907), Project Intern Line Failmant Exception Type: Insufficient Materials; Project 35, 00/71, Inen 00/2000, Project Intern Line Normation (1907), Project Insufficient Materials (1907), Project Intern Line Failmant Exception Type: Insufficient Materials; Project 35, 00/71, Inen 00/2000, Project Intern Line Normation (1907), Project Internal Inter	Number 0750, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Namber 1919. Material Set 900303026, Kalerial 090273XX. Traffic Signals Material. Acceptance Action Generic 000273XX. In smallfaceta. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028308, Project Item Line Acceptance Action Generic 000273XX. Traffic Signals Material. Acceptance Action Generic 000273XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028311, Project Item Line Number 0709. Material Set 900293166, Material 000273XX. Traffic Signals Material. Acceptance Action Generic 000273XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028311, Project Item Line Number 0709. Material Set 900293166, Material 000273XX. Traffic Signals Material. Acceptance Action Generic 100273XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0709. Material Set 900293166, Material 000273XX. Traffic Signals Material. Acceptance Action Generic 100274XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Acceptance Action Generic 100274XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028912, Project Item Line Number 0709, National Set 90029902, Material 900275XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9028902, Project Item Line Number 0709, National Set 90029902, Material 900275XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0709, National Set 90029902, Material 900275XX is insufficient. Elemants Exception Type. Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1209, Material Set 90029002, Material 900275XX	Number 0760, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 0779, Material Set p00239086, Material 002TSXX. Traffic Signals Material, Acceptance Action Generic 002TSX in immilitient Materials: Project JSL0077, Ihm 9023911, Project Ihm Line Morning with materials to resolve this issue. Working with materials to	Number 1190, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 0750, Material Set 902831096, Material 902715XX - Traffic Signals Materials. Acceptance Action Generic 002715XX is multificent. Editimate Exception Type: Insufficient Materials: Project 35L0077, Item 9028511, Project Item Line Number 0750, Material Set 902715X4 is multificent. Working with materials to resolve this issue. wolk11 Overridden Oxfort	Number 0770, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 0700, Material Set 1902831196, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0025TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0800, Material 90282816 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 1010, Material Set 9028105, Material 100278PF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 10028PF insufficient Insufficient Number 1010, Material Set 9020020, Material 100278PF - Pull Box Preformed Poly Resin Fiber, Number 1070, Material Set 9020020, Material 100278PF - Pull Box Preformed Poly Resin Fiber, Number 1070, Material Set 9020020, Material 100278PF - Pull Box Preformed Poly Resin Fiber, Number 1070, Material Set 9029020, Project JSL0077, Item 902902, Project Item Line Number 1070, Material Set 902902, Project JSL0077, Item 902902, Project Item Line Number 1070, Material Set 902902, Material 100278XX - Traffic Signals Material, Acceptance Action Generic 002875X is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 902902, Project Item Line Number 1070, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 902902, Project Item Line Number 1070, Material Set 902902, Material 100275XX - Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 902902, Project Item Line Number 1020, Material Set 902902, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 902902, Project Item Line Number 1020, Material Set 902902, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Estimate Exception Type: Insufficient Materials	Number 0780, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 9800, Material Set 902881196, Material 105CPBPF - Pull Box Preformed Poly Resian Fiber, Acceptance Action Generic 10028PP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028912, Project Item Line Number 980, Material 98028912, Material 105CPBPF - Pull Box Preformed Poly Resian Fiber, Acceptance Action Generic 105CPBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 980, Material 9029902, Material 9029902, Project Item Line Number 980, Material 9029902, Material 9029902, Project Item Line Number 1980, Material 9029902, Material 9029902, Project Item Line Number 1980, Material 9029902, Material 9029902, Project Item Line Number 1980, Material 9029902, Material 9029902, Project Item Line Number 1980, Material 9029902, Material 9029902, Project Item Line Number 1980, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1990, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material 9029902, Material 9029902, Project Item Line Number 1290, Material	Number 0790, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 610, Material Set 902831296, Material 1082PBFF - Pull fox Preformed Poly Resin Filter, Acceptance Action Generic 1082PBFP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 6970, Material Set 9029902, Material 9027SXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 6900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 6100, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 2100, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 2100, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 2100, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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 0902TSX is insufficient. 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 09017XX is insufficient. Estimate Exception Type: Insufficient Material	Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Working with materials to resolve this issue.	wolkt1	Overridden
Number 9870, Material Set 9029002, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0992TSXX is insufficient. Editmate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 9000, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 1010, Material Set 9029002, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 1200, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 1200, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 120, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 120, Material 90929002, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 120, Material 90927SXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 1200, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029002, Project Item Line Number 1200, Material 9092002, Material 9092TSXX - Traffic Signals Material, Acceptance Action G	Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Working with materials to resolve this issue.	wolkt1	Overridden
Number (900, Material Set 9029902, Material G902TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 902902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 120, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 120, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 9092TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JS	Number 0870, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is 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. 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. 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. 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. 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. 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. 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 0910TXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Proj	Number 0900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0902TSXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1100, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: I	Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1260, Material Set 9109902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 1909902, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 91099903, Material 0910TTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate E	Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1230, 'Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Ácceptance Action Generic 0902TSXX is 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 Materials: Project JSL0077, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is 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 Materials: Project JSL0077, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project JSL0077, Item 902902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Working with materials to resolve this issue. Working with	Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1240, Material Set 9029902, Material 0902TSXX : Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1100, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic	Number 1230, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. 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. 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. 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. 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. 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 materials to resolve this issue. Working wi	Number 1240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material Set 9109903, Material O910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material Set 9109903, Material O910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material O910ITXX - Misc Intelligent Traffic Sys Components, More Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITX As insufficient.	Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1000, Material Set 9109902, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Morking with materials to resolve this issue. Working with materials to resolve this issue.	Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1060, Material Set 9109902, Material 0910ÏTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. 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 materials to resolve this issue.	Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1100, Material Set 9109902, Material 0910ÏTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Working with materials to resolve this issue. Working with materials to resolve this issue. Working with materials to resolve this issue.	Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1110, Material Set 9109903, Material 0910İTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Working with materials to resolve this issue. Overridden	Number 1100, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve this issue.	wolkt1	Overridden
Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve this issue.	wolkt1	Overridden
	Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to resolve this issue.	wolkt1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 materials to resolve this issue.	wolkt1	Overridden
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.	Waiting on Change Order.	wolkt1	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.	Waiting on Change Order.	wolkt1	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.	Waiting on Change Order.	wolkt1	Acknowledged
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.	Waiting on Change Order.	wolkt1	Acknowledged
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.	Waiting on Change Order.	wolkt1	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.	Waiting on Change Order.	wolkt1	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General d 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)
11115-	JSL0077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.20	\$45,000.00	\$9,000.0
0		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.0
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	11.90	\$1,400.00	\$16,660.0
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	18.80	\$1,250.00	\$23,500.0
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$3.25	\$734.5
		0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	0.00	\$35.00	\$0.0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	0.00	663.80	TONS	0.00	\$105.00	\$0.0
		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.
		0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	0.00	615.00	GAL	0.00	\$4.25	\$0.
		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.
		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.
		0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00	0.00	84.00	LF	0.00	\$82.50	\$0.0
		0001	0130	6081012	TRUNCATED DOMES	163.00	0.00	163.00	SQFT	163.00	\$25.50	\$4,156.
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20	0.00	54.20	SQYD	0.00	\$185.00	\$0.
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50	0.00	151.50	SQYD	151.50	\$95.00	\$14,392.
		0001	0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.
		0001	0170	6089902	MISC.4 IN. BOLT DOWN BOLLARD	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.
		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.
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$25.00	\$2,100.
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$25.00	\$2,225.
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$75.00	\$6,300.
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$75.00	\$6,675.
		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.
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	-74.00	0.00	SQYD	0.00	\$20.00	\$0
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	118.00	72.00	190.00	LF EA	190.00	\$56.00 \$4.90	\$10,640 \$695
		0001	0270	6161098A	FOR FULL DEPTH PAVEMENT REPAIR CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
					INTERFACE, CONTRACTOR FURNISHED / RETAINED							
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL -	1.00	0.00	1.00	LS	1.00	\$22,029.00	\$22,029
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$179,117.65	\$179,117
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00	0.00	237.00	LF	0.00	\$25.00	\$0
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	11.00	0.00	11.00	LF	11.00	\$25.00	\$275
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	11.00	\$225.00	\$2,475
		0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000
			0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	8.00	\$490.00	\$3,920
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	13.00	0.00	13.00	EA	7.00	\$350.00	\$2,450
		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
		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
		0001	0380	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	4.00	0.00	4.00	EA	3.00	\$350.00	\$1,050
		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
		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
			0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,594.00	0.00	55,594.00	LF	44,288.00	\$0.25	\$11,072
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.
		0001	0425	6209902	MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	5.00	\$200.00	\$1,000
		0001	0430	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	5.00	\$200.00	\$1,000
		0001	0440	6209902	MISC.CURB REFLECTOR	6.00	0.00	6.00	EA	0.00	\$35.00	\$0
		0001	0450	6209902	MISC.ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	\$110.00	\$0
		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

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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.

Designation Column	Contract	Sted Qua	Category	Line	Item	d on Report Generated date and can differ from the poste	Bid	Net	Total	Unit	enerated. Total	Unit Price	Total Value POSTED
			,		Code	·		Change	Current		Posted Approved		To Date (See report
March March Miller Mil		JSL0077	0001	0470	6221001		104,442.00	0.00	104,442.00	SQYD	109,119.00	\$3.00	\$327,357.00
1997 1998 1999			0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	516.00	0.00	516.00	SQYD	0.00	\$3.50	\$0.00
March Marc				0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	150.00	0.00	150.00	STA	150.00	\$65.00	\$9,750.00
				0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
March Marc				0510	8031000A	TURF TYPE TALL FESCUE SODDING	100.00	0.00	100.00	SQYD	0.00	\$25.00	\$0.00
SEC			0010	0520	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	525.00	\$28.00	\$14,700.00
1971 1982 1987				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
BIT				0540	6061069		4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
1975 000000 1976 000000 1976 0000000 1970 1970 0000000 1970				0550	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
				0560	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
0.003				0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,800.00	\$83,600.00
				0580	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
1000 1000				0590	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$936.00	\$4,680.00
				0600	9020513	SIGNAL HEAD, TYPE 3B	10.00	0.00	10.00	EA	10.00	\$1,186.00	\$11,860.00
Color				0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	5.00	\$1,329.00	\$6,645.00
0.000 0.00				0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,757.00	\$1,757.00
0505 0505			0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	SQFT	99.00	\$40.00	\$3,960.00
0800 0800 0802135 POST, TYPE CL, 25 FT, ARM OR 7.5 M ARM 2.00 0.00 2.00 EA 2.00 \$17.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00			0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$220.00	\$4,400.00
0000			0030	0650	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,112.00	\$2,224.00
0.00 0.00			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
0.000 0.00			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
0000 0700 0024283 CONTROLLER ASSEMBLY FOLDISING, NEMA TSZ CONTROLLER 2.00 0.00 2.00 EA 2.00 534,000.00 54,000.00 0.00			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
0008			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
0000 0770 022500 CONDUIT, S.N., TRENCH WITH TRACER WIRE 20700 0.00 20700 IF 104.00 \$16.00 \$1.604.00 00000 00000 00000 00000 00000 00000 00000 00000 00000 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
0000			0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	28.00	\$14.00	\$392.00
0000			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 0750 9028208 CABLE, 12 AWG 2 CONDUCTOR 10.00 11,150.00 0.00 17,00 0.00 15,00 0.00 22.00 \$2.00.00 0.00 0.00 0.00 0.			0030	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	544.00	0.00	544.00	LF	76.00	\$28.00	\$2,128.00
0.030			0030	0740	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	164.00	\$0.65	\$106.60
0000 0770 0028308 CABLE, 16 AWG 2 CONDUCTOR 1,0000 1,10000 LF 1,10000 \$2.00 \$2.180.00			0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$1.85	\$314.50
0000			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 0790 9028911 CABLE, 16 ANNG Y CONDUCTOR 4,330.00 10 4,330.00 12 4,330.00 512,990.00			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 0800 9028811 PULL BOX, PREFORMED CLASS 2 8.00 0.00 8.00 EA 5.00 \$2,07000 \$10,350.00			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			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
0000 0820 9029100 8ASE, CONCRETE 22.70 0.00 22.70 CUVD 16.00 \$2,500.00 \$40,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$11,200.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$11,200.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$11,200.00 \$0.00 0			0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$2,070.00	\$10,350.00
0000			0030	0810	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,784.00	\$5,568.00
0030 0840 9029902 MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING 4.00 0.00 4.00 EA 0.00 \$785.00 \$0.00			0030	0820	9029100	BASE, CONCRETE	22.70	0.00	22.70	CUYD	16.00	\$2,500.00	\$40,000.00
030			0030	0830	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$11,200.00	\$0.00
0030 03000 0300 0300			0030	0840	9029902		4.00	0.00	4.00	EA	0.00	\$785.00	\$0.00
0300 0870 9029902 MISC.EMERGENCY VEHICLE PREMPTION SYSTEM 2.00 0.00 2.00 EA 1.00 \$2,780.00 \$			0030	0850	9029902		2.00	0.00	2.00	EA	0.00	\$22,000.00	\$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				0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	4.00	\$669.00	\$2,676.00
0030 0890 9029902 MISC.IXTELLIST ON TOTAL TRAFFIC SIGNAL 2.00 0.00 2.00 EA 2.00 \$450.00 \$900.00				0870	9029902		2.00	0.00	2.00	EA	1.00	\$2,780.00	\$2,780.00
0030 0900 9029902 MISC.NETWORK CONNECTED SIGNAL MONITOR 2.00 0.00 2.00 EA 2.00 \$1,402.00 \$2,804.00				0880	9029902	MISC.EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
0030 0910 9029902 MISC.RI LOUIS DISTRICT TRAFFIC SIGNAL DETECTION 2.00 0.00 2.00 EA 2.00 \$48,000.00 \$96,000.00				0890	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
0040 0920 9031010 CONCRETE FOOTINGS, EMBEDDED 0.40 0.00 0.40 CUYD 0.00 \$8,000.00 \$0.00				0900	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,402.00	\$2,804.00
0040 0930 9031210 STRUCTURAL STEEL POSTS 350.00 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 266.00 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 SH-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 09109902 MISC.CCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 2.00 \$6,066.00 \$12,132.00				0910	9029902		2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000.00
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 SH-FLAT SHEET 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 09109902 MISC.CCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 2.00 \$6,066.00 \$12,132.00				0920	9031010	1	0.40	0.00	0.40	CUYD	0.00	\$8,000.00	\$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 SH-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 0000 9109902 MISC.CCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 2.00 \$6,066.00 \$12,132.00 0050 00				0930	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$8.00	\$0.00
0040 0960 9035004A SH-FLAT SHEET 265.00 0.00 265.00 SQFT 0.00 \$36.00 \$0.00				0340 3031270A 2 IN. 1 301 1 001 - 12 0A.			223.00	0.00	223.00	LF	0.00	\$32.00	\$0.00
0040 0970 9035011A ST-STRUCTURAL 72.00 0.00 72.00 SQFT 0.00 \$40.00 \$0.00				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 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 2.00 \$6,066.00 \$12,132.00				0960	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$36.00	\$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 2.00 \$6,066.00 \$12,132.00				0970	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	0.00	\$40.00	\$0.00
0050 1000 9109902 MISC.CCTV CAMERA ASSEMBLY 2.00 0.00 2.00 EA 2.00 \$6,066.00 \$12,132.00				0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	0.00	\$40.00	\$0.00
1000 910992 WINDOOTY CAWLEY ACCEPTED 2.00 0.00 2.00 EA 2.00 \$0,000.00 \$12,102.00				0990	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.00
0050 1010 9109902 MISC.FIBER OPTIC FUSION SPLICE 4.00 0.00 4.00 EA 0.00 \$120.00 \$0.00				1000	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$6,066.00	\$12,132.00
			0050	1010	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00



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.

ract Proje No		Line No.	Item Code	d on Report Generated date and can differ from the poste	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
15- JSL00	0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
	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	\$2,640.00
	0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	260.00	\$2.20	\$572.00
	0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00	0.00	102.00	LF	102.00	\$27.00	\$2,754.00
	0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.00
	0050	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	0.00	\$2.50	\$0.00
	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	\$29,865.00
	0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400.00
	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	1,410.00	\$2.00	\$2,820.00
	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	\$0.00
	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
Proje	ct JSL0077 - T	otal Value	Posted to D	Date as of Report Generated Date							\$3,029,225.2
JSL00		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 1320	4071007 6161098A	TACK COAT - NON-TRACKING CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	6,249.00 3.00	-972.00 0.00	5,277.00 3.00	GAL EA	5,277.00 2.00	\$4.25 \$3,000.00	\$22,427.2 \$6,000.0
	0001	1330	6169901	INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL					1.00		\$4,802.0
					1.00	0.00	1.00	LS		\$4.802.00	
	0001				1.00		1.00	LS		\$4,802.00 \$75.000.00	\$75.000.0
	0001	1340 1350	6181000 6200015	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1.00 1.00 48.00	0.00 0.00 0.00	1.00 1.00 48.00	LS LS	1.00	\$4,802.00 \$75,000.00 \$25.00	
		1340	6181000	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$425.0
	0001	1340 1350	6181000 6200015	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 48.00	0.00	1.00 48.00	LS LF	1.00 17.00	\$75,000.00 \$25.00	\$425.0 \$675.0
	0001 0001 0001	1340 1350 1360	6181000 6200015 6200021	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 48.00 3.00	0.00 0.00 0.00	1.00 48.00 3.00	LS LF EA	1.00 17.00 3.00	\$75,000.00 \$25.00 \$225.00	\$425.0 \$675.0 \$0.0
	0001 0001 0001 0001	1340 1350 1360 1370	6181000 6200015 6200021 6200024	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	1.00 48.00 3.00 1.00	0.00 0.00 0.00	1.00 48.00 3.00 1.00	LS LF EA	1.00 17.00 3.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00	\$75,000.00 \$425.00 \$675.00 \$0.00 \$7,085.20
	0001 0001 0001 0001 0001	1340 1350 1360 1370 1380	6181000 6200015 6200021 6200024 6200042	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 48.00 3.00 1.00 30.00	0.00 0.00 0.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00	LS LF EA EA	1.00 17.00 3.00 0.00 30.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00	\$425.0 \$675.0 \$0.0
	0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390 1400	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00	LS LF EA EA LF LF SQYD	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7
	0001 0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390 1400 1410	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00	LS LF EA EA LF LF SQYD LS	1.00 17.00 3.00 0.00 30.00 35,426.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$2.45	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00	LS LF EA EA LF LF SQYD	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20	\$425.0 \$675.0 \$0.0 \$750.0
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00	LS LF EA EA LF LF SQYD LS	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$2.45	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7 \$1.0
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00	0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10	LS LF EA EA LF LF SQYD LS ACRE	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$2.45 \$1.00 \$40,000.00	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430 1440	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10 50.00	LS LF EA EA LF LF SQYD LS ACRE LF	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00 1.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$1.00 \$40,000.00 \$55.00	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7 \$1.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430 1440 1450	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005 8061016	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10 50.00	LS LF EA EA LF LF SQYD LS ACRE LF CUYD	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00 1.00 0.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$1.00 \$40,000.00 \$55.00 \$150.00	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7 \$1.0 \$0.0 \$0.0

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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 J	SL0080 - To	tal Value	Posted to D	vate as of Report Generated Date							\$1,119,275.45
241115-F	41115-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$4,148,500.70

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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 lumber	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
590	9020213	SIGNAL HEAD, TYPE 3S	10/14/25	10/14/25	1	1.00	EA	Shepard Rd. @ Route 109	77+97.25				
0600	9020513	SIGNAL HEAD, TYPE 3B	10/14/25	10/14/25	1	6.00	EA	Shepard Rd. @ Route 109	77+97.25				
0610	9020514	SIGNAL HEAD, TYPE 4B	10/14/25	10/14/25	1	2.00	EA	Shepard Rd. @ Route 109	77+97.25				
0620	9020515	SIGNAL HEAD, TYPE 5B	10/14/25	10/14/25	1	1.00	EA	Shepard Rd. @ Route 109	77+97.25				
0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/14/25	10/14/25	1	60.60	SQFT	Shepard Rd. @ Route 109	77+97.25				
				10/14/25	2	0.80	SQFT	Rounding	77+97.25				
0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/14/25	10/14/25	1	11.00	EA	Shepard Rd. @ Route 109	77+97.25				
0860	9029902	MISC.	10/14/25	10/14/25	1	4.00	EA	Shepard Rd. @ Route 109	77+97.25				
0870	9029902	MISC.	10/14/25	10/14/25	1	1.00	EA	Shepard Rd. @ Route 109	77+97.25				
0910	9029902	MISC.	10/14/25	10/14/25	1	1.00	EA	Shepard Rd. @ Route 109	77+97.25				
1000	9109902	MISC. ITS	10/14/25	10/14/25	1	2.00	EA	Shepard Rd./Clayton Rd. @ Route 109	77+97.25				
1020	9109902	MISC. ITS	10/14/25	10/14/25	1	2.00	EA	Shepard Rd./Clayton Road @ Route 109					
1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	10/14/25	10/14/25	1	1,410.00	LF	Shepard Rd./Clayton Rd. @ Route 109					

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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.		
					13	Oct 17, 2025	SYSTEM	(\$734.50)			
					13	Oct 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
								\$0.00			
		ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$169,911.00)			
		70-22 (SP1		Overrun - T	otal			(\$169,911.00)			
	0000	Total	Overrun - To	tal				(\$169,911.00)			
			Material		5	Jun 16,	SYSTEM	(\$169,911.00) (\$38,500.75)			
		NON-TRACKING			5	2025 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



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type			Ву		
JSL0077	0100	MISC.	Material		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.
					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.
					13	Oct 17, 2025	SYSTEM	(\$107,925.00)	
					13	Oct 17, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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	otal				(\$48,955.00)	
	0100	- Total						(\$48,955.00)	
	0110	CONCRETE PAVEMENT (11	Material		4	Jun 2, 2025	SYSTEM	(\$64,974.50)	
		IN. NON- 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		SYSTEM	\$87,855.50 (\$87,855.50)	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment
						2025 Jul 16,			Estimate Item Adjustment (0003) due to user estopn1 overridding Payment
					7	Jul 16, 2025 Jul 16,	SYSTEM	(\$87,855.50)	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment
					7	Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$87,855.50) \$87,855.50	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment
					7 7 8	Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$87,855.50) \$87,855.50 (\$87,855.50)	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment
					7 7 8 8 8	2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,855.50) \$87,855.50 (\$87,855.50) \$87,855.50	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment



D		5		011		0	0		5 1
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
JSL0077	0110	CONCRETE PAVEMENT (11	Material			2025			
		IN. NON- REINFORCED			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, 2025	SYSTEM	(\$87,855.50)	
					11	Sep 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$87,855.50)	
					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.
					13	Oct 17, 2025	SYSTEM	(\$87,855.50)	
					13	Oct 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 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.
					13	Oct 17, 2025	SYSTEM	(\$4,156.50)	
					13	Oct 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 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)	
		, OLL DLF IT			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0230	FURN & PLACE	Material	Туре	7	Jul 16,	SYSTEM	(\$18,300.00)	
3020077	0230	CONC MATL FOR	Waterial		,	2025	OTOTEW	(ψ10,300.00)	
		FULL DEPTH			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.
					11	Sep 17, 2025	SYSTEM	(\$31,575.00)	
					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.
					13	Oct 17, 2025	SYSTEM	(\$31,575.00)	
					13	Oct 17, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 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 REPAIR SAW CUT	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,032.00)	
		(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, FURNISHING AND	Material		4	Jun 2, 2025	SYSTEM	(\$215.60)	
		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0260	DOWEL BAR (DRILLING,	Material		7	Jul 16, 2025	SYSTEM	(\$333.20)	
		FURNISHING AND INST			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.
					12	Oct 1, 2025	SYSTEM	(\$695.80)	
					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.
					13	Oct 17, 2025	SYSTEM	(\$695.80)	
					13	Oct 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To		44	Can 47	CVCTEM	\$0.00	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$362.60)	
				O	-4-1			(\$000.00)	
			Overrup To	Overrun - T	otal			(\$362.60)	
	0260	- Total	Overrun - To		otal			(\$362.60)	
		PREF THERMO PVMT MARK, 24	Overrun - To		otal 8	Aug 4, 2025	SYSTEM		
		PREF THERMO					SYSTEM SYSTEM	(\$362.60) (\$362.60)	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.
		PREF THERMO PVMT MARK, 24			8	2025 Aug 4,		(\$362.60) (\$362.60) (\$275.00)	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			8	2025 Aug 4, 2025 Aug 18,	SYSTEM	(\$362.60) (\$362.60) (\$275.00) \$275.00	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			8 8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$362.60) (\$362.60) (\$275.00) \$275.00	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			8 8 9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	(\$362.60) (\$362.60) (\$275.00) (\$275.00) (\$275.00)	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			9 9 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$362.60) (\$362.60) (\$275.00) (\$275.00) (\$275.00) (\$275.00)	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			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	(\$362.60) (\$362.60) (\$275.00) (\$275.00) (\$275.00) (\$275.00) (\$275.00)	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
		PREF THERMO PVMT MARK, 24			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	(\$362.60) (\$362.60) (\$275.00) (\$275.00) (\$275.00) (\$275.00) (\$275.00) (\$275.00)	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment



Major September Septembe	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
POUT HAMR, 26 13	-,				Adjustment																
13	JSL0077	0310	PVMT MARK, 24	Material			2025														
2025			IN YELLOW			13		SYSTEM	(\$275.00)												
10.00						13		SYSTEM	\$275.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment											
10 10 10 10 10 10 10 10					- Total				\$0.00												
0.300 PORET THERMO Malerial				Material - To	tal				\$0.00												
PVNRT MARK, LTHET ARROW		0310 -	Total						\$0.00												
Sample Aug. SySTEM \$1,350.00 This adjustment offsets the original system-persisted Material Payment Element Elemen		0320	PVMT MARK,	Material		8		SYSTEM	(\$1,350.00)												
2025 9 2025 9YSTEM \$1,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2006) over to user estopon overnoding Payment Estimate Item Adjustment (2006) over to user estopon overnoding Payment (2006) 10 2025			LT/RT ARROW			8		SYSTEM	\$1,350.00	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment											
2025 SySTEM (\$2.475.00)						9		SYSTEM	(\$1,350.00)												
10 Sep 2, 2055 SYSTEM \$2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user extoprit overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on						9		SYSTEM	\$1,350.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment											
11 Sep 17, SySTEM S2.475.00 This adjustment (0005) due to user entoprof overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate						10		SYSTEM	(\$2,475.00)												
1						10		SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment											
2025 SySTEM St. 2,475.00 Estimate tern Adjustment (0013) due to user estopn 1 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate Estimate Intern Adjustment Offsets the original system-generated Material Payment Estimate Estimate Intern Adjustment Offsets the original system-generated Material Payment Estimate Estimate Intern Adjustment Offsets the original system-generated Material Payment Estimate Estimate Intern Adjustment Offsets the original system-generated Material Payment Estimate Estimate Internation 16 on the current Payment Estimate. 10						11		SYSTEM	(\$2,475.00)												
2025 12						11		SYSTEM	\$2,475.00	Estimate Item Adjustment (0013) due to user estopn1 overridding Payment											
2025 Estimate Item Adjustment (008) due to user shawr overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (008) due to user workfit overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) due to user estoph 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0009) due to user estoph 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (009) due to user estoph 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (009) due to user estoph 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (009) due to user estoph 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (009) due to user estoph 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (009) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to user estoph 1 overridding Payment Estimate Item Adjustment (014) due to u						12		SYSTEM	(\$2,475.00)												
13							12		SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user shawr overridding Payment										
Continue												13		SYSTEM	(\$2,475.00)						
Naterial - Total S0.00						13		SYSTEM	\$2,475.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment											
Solution					- Total				\$0.00												
Naterial PyMT MRKG, STRIAGHT ARROW				Material - To	tal				\$0.00												
PVMT MRKG, STRIAGHT ARROW 8 Aug 4, 2025 8 Aug 4, 2025 9 Aug 18, 2025 9 Aug 18, 2025 9 Aug 18, 2025 9 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Aug 18, 2025 9 Aug 18, 2025 9 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 16 on the current Payment Estimate. 10 Sep 2, 2025 10 Sep 2, 2025 10 Sep 2, 2025 11 Sep 17, 2025 11 Sep 17, 2025 12 Oct 1, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 17, 2025 12 Oct 1, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 17, 2025 12 Oct 1, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 Oct 1, SYSTEM \$1,000.00		0320 -	Total						\$0.00												
ARROW 8 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 Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Item Adjustment (0009) due to user estopn1 overridding 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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 Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0330	PVMT MRKG,	Material		8		SYSTEM	(\$1,000.00)												
2025 9 Aug 18, 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, SYSTEM (\$1,000.00) 10 Sep 2, 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, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 17, 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.						8		SYSTEM	\$1,000.00	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment											
Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Sep 2, 2025 10 Sep 2, 2025 11 Sep 17, 2025 12 SYSTEM \$1,000.00 13 Sep 17, 2025 14 Sep 17, SYSTEM \$1,000.00 15 Sep 17, 2025 16 Sep 17, 2025 17 Sep 17, SYSTEM \$1,000.00 18 Sep 17, 2025 19 System \$1,000.00 10 Sep 2, 2025 20 System \$1,000.00 20 System \$1,000.00 21 System \$1,000.00 22 System \$1,000.00 23 System \$1,000.00 24 System \$1,000.00 25 System \$1,000.00 26 System \$1,000.00 27 System \$1,000.00 28 System \$1,000.00 29 System \$1,000.00 20 System \$1,000.00						9		SYSTEM	(\$1,000.00)												
2025 10 Sep 2, 2025 \$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 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item 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, SYSTEM (\$1,000.00)											9	9	ę	,		9	9		SYSTEM	\$1,000.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 17, 2025 (\$1,000.00) 11 Sep 17, 2025 \$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, SYSTEM (\$1,000.00)					10	10		SYSTEM	(\$1,000.00)												
2025 11 Sep 17, 2025 \$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, SYSTEM (\$1,000.00)						10		SYSTEM	\$1,000.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment											
2025 Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Oct 1, SYSTEM (\$1,000.00)						11		SYSTEM	(\$1,000.00)												
						11		SYSTEM	\$1,000.00	Estimate Item Adjustment (0014) due to user estopn1 overridding Payment											
						12		SYSTEM	(\$1,000.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojest	Line	Bosciption	Туре	Adjustment Type	Number	Date	Ву	, unount	romane
JSL0077	0330	PREF THERMO PVMT MRKG, STRIAGHT	Material		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.
		ARROW			13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 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 PVMT MARKING, COMBO	Material		8	Aug 4, 2025	SYSTEM	(\$3,920.00)	
		COMBO			8	Aug 4, 2025	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.
					9	Aug 18, 2025	SYSTEM	(\$3,920.00)	
					9	Aug 18, 2025	SYSTEM	\$3,920.00	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.
					10	Sep 2, 2025	SYSTEM	(\$3,920.00)	
					10	Sep 2, 2025	SYSTEM	\$3,920.00	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.
					11	Sep 17, 2025	SYSTEM	(\$3,920.00)	
					11	Sep 17, 2025	SYSTEM	\$3,920.00	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.
					12	Oct 1, 2025	SYSTEM	(\$3,920.00)	
					12	Oct 1, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,920.00)	
					13	Oct 17, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, WORD (ONLY)	Material		8	Aug 4, 2025	SYSTEM	(\$2,450.00)	
		ONE (ONE)			8	Aug 4, 2025	SYSTEM	\$2,450.00	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.
					9	Aug 18, 2025	SYSTEM	(\$2,450.00)	
					9	Aug 18, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,450.00)	
					10	Sep 2, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,450.00)	
					11	Sep 17, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1,	SYSTEM	(\$2,450.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
JSL0077	0350	PREF THERMO PVMT MARK,	Material			2025			
		WORD (ONLY)			12	Oct 1, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,450.00)	
					13	Oct 17, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$2,825.00)	
		YIELD TRIAN			8	Aug 4, 2025	SYSTEM	\$2,825.00	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.
					9	Aug 18, 2025	SYSTEM	(\$2,825.00)	
					9	Aug 18, 2025	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$3,725.00)	
					10	Sep 2, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$3,725.00)	
					11	Sep 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$3,725.00)	
					12	Oct 1, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,725.00)	
					13	Oct 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT FISH	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
		LIMITION			8	Aug 4, 2025	SYSTEM	\$1,050.00	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.
					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 (0013) due to user estopn1 overridding Payment Estimate Exception 22 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 (0013) due to user estopn1 overridding Payment Estimate Exception 22 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 (0018) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0370	PREF THERMO PVMT MARK,	Material		12	Oct 1, 2025	SYSTEM	(\$1,050.00)	
		LT/RT FISH			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.
					13	Oct 17, 2025	SYSTEM	(\$1,050.00)	
					13	Oct 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 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.
					13	Oct 17, 2025	SYSTEM	(\$1,050.00)	
					13	Oct 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 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, COMBO FISH	Material		8	Aug 4, 2025	SYSTEM	(\$3,850.00)	
		COIVIDU 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,	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0390	PREF THERMO	Material						Estimate Exception 24 on the current Payment Estimate.
		PVMT MARK, COMBO FISH			12	Oct 1, 2025	SYSTEM	(\$3,850.00)	
					12	Oct 1, 2025	SYSTEM	\$3,850.00	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.
					13	Oct 17, 2025	SYSTEM	(\$3,850.00)	
					13	Oct 17, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -							\$0.00	
	0400	4 IN. YELLOW HIGH BUILD	Material		8	Aug 4, 2025	SYSTEM	(\$7,889.80)	
		WATERBORNE 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.
					13	Oct 17, 2025	SYSTEM	(\$7,889.80)	
					13	Oct 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 - 0425	MISC. PAVEMENT MARKINGS	Material		8	Aug 4, 2025	SYSTEM	\$0.00 (\$1,000.00)	
					8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 27 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 (0017) due to user estopn1 overridding Payment Estimate Exception 29 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 (0017) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment



					1				
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77 (0425	MISC. PAVEMENT MARKINGS	Material			2025			Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 27 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 (0017) due to user shawr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
1	0425 -	Total						\$0.00	
(0430	MISC. PAVEMENT MARKINGS	Material		8	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment 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.
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
(0430 -	Total						\$0.00	
(0440	MISC. PAVEMENT MARKINGS	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$13.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13.50	
			Construction	Stockpile S	TMI - Total			\$13.50	
(0440 -	Total						\$13.50	
(0450	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$219.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J. 1411	- Total				\$219.00	
			Construction	Stockpile S	TMI - Total			\$219.00	
(0450 -	Total						\$219.00	
(0460	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.



SILECTO OASTO MARCHINGS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2055 Sep 2 SYSTEM (31.200.00) This adjustment offsets the original system-generated Malerial Payment Estimate Exception 29 on the current Payment	SL0077	0460		Material	7,72	9		SYSTEM	(\$1,050.00)	
10 Sap. 2, 979°TEM \$1,200.00 11 Sap. 17 \$775°TEM \$1,200.00 12 Out. 1 Sap. 17 \$775°TEM \$1,200.00 13 Out. 1 Sap. 17 Sap. 17						9		SYSTEM	\$1,050.00	Estimate Item Adjustment (0019) due to user estopn1 overridding Payment
Page						10		SYSTEM	(\$1,200.00)	
2025 11 Sep 17 SYSTEM 51,200.00 12 Oct 1 SYSTEM 51,200.00 13 Oct 17 SYSTEM 51,200.00 14 Oct 1						10		SYSTEM	\$1,200.00	Estimate Item Adjustment (0019) due to user estopn1 overridding Payment
2025 2025						11		SYSTEM	(\$1,200.00)	
12						11		SYSTEM	\$1,200.00	Estimate Item Adjustment (0024) due to user estopn1 overridding Payment
2025 SysTeM 13 Oct 17, SysTeM 15,200,000 SysTeM 13 Oct 17, SysTeM 15,200,000 SysTeM 13 Oct 17, SysTeM 15,200,000 SysTeM SysTe						12		SYSTEM	(\$1,200.00)	
1025 13						12		SYSTEM	\$1,200.00	Estimate Item Adjustment (0019) due to user shawr overridding Payment
Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile StML Status						13		SYSTEM	(\$1,200.00)	
Material - Total Sep 17, Sep 1						13		SYSTEM	\$1,200.00	Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment
Cold Milliams					- Total				\$0.00	
Overrun Over				Material - To	tal				\$0.00	
BIT. PAYT FOR REM OF SURF. Overrun - Total		0460 -	Total						\$0.00	
Overrun - Total		0470	BIT. PAVT FOR	Overrun	Overrun	11		SYSTEM	(\$14,031.00)	
New York Construction Stockpile						otal				
MGS GUARDRAIL Obsolve MGS GUARDRAIL Notable MGS GUARDRAIL Notable MGS GUARDRAIL Notable MGS GUARDRAIL Notable MGS GUARDRAIL Nota				Overrun - To	tal					
Stockpile 2025 8 Aug 4, 2025 9 Aug 18, 20										
2025 9 Aug 18, SYSTEM (\$3,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0520	MGS GUARDRAIL				2025			
Construction Stockpile - Total (\$6,368.25)							2025		, ,	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Secondary Stockpile						9		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S6,368.25 Payment Estimate Item Adjustment generated Stockpile Transaction S5,368.25										
Stockpile STMI - Total \$6,368.25					1 Stockpile - T					
Construction Stockpile STMI - Total \$6,368.25 System Stockpile Stockpi				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli									* * *	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN S PT. POSTS, 6 FT. POSTS, 6		0500	Total	Construction	1 Stockpile S	IMI - Tota			· · · · · · · · · · · · · · · · · · ·	
FT 3 IN 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 11 Sep 17, 2025 SYSTEM (\$925.45) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$38,313.48) Construction Stockpile - Total (\$38,313.48) Construction Stockpile STMA - Total \$28,694.38 Construction Stockpile STMA - Total \$28,694.38			MGS GUARDRAIL,			8	Aug 4,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
10 Sep 2, 2025 SYSTEM (\$24,801.96) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 17, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$38,313.48) Construction Stockpile - Total (\$38,313.48) Construction Stockpile STMA - Total \$28,694.38 Construction Stockpile STMA - Total \$28,694.38				Stoonpile		9	Aug 18,	SYSTEM	(\$11,105.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Sep 17, 2025 (\$925.45) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$38,313.48) Construction Stockpile - Total (\$38,313.48) Construction Stockpile STMA - Total \$28,694.38 Construction Stockpile STMA - Total \$28,694.38						10	Sep 2,	SYSTEM	(\$24,801.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$38,313.48) Construction Stockpile - Total (\$38,313.48) Construction Stockpile STMA - Total (\$38,313.48) - Total (\$38,313.48) (\$38,313.48) (\$38,313.48) Payment Estimate Item Adjustment generated Stockpile Transaction \$28,694.38 Construction Stockpile STMA - Total \$28,694.38						11	Sep 17,	SYSTEM	(\$925.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMA Construction Stockpile STMA - Total (\$38,313.48) (\$38,313.48) \$28,694.38 Payment Estimate Item Adjustment generated Stockpile Transaction \$28,694.38 Construction Stockpile STMA - Total \$28,694.38					- Total				(\$38,31 <u>3.48)</u>	
Construction Stockpile STMA 1 Apr 16, 2025 SYSTEM \$28,694.38 Payment Estimate Item Adjustment generated Stockpile Transaction \$28,694.38 Construction Stockpile STMA - Total \$28,694.38				Construction		Total				
- Total \$28,694.38 Construction Stockpile STMA - Total \$28,694.38				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
							2025			
					- Total		2025		\$28,694.38	
				STMA		TMA - Tota			<u> </u>	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Froject	Line	Description	Type	Adjustment		Date	By	Amount	Remains	
JSL0077	0530	MGS GUARDRAIL,	Stockpile	Туре		2025				
33L0077	0330	8 FT. POSTS, 6	STMI	- Total		2023		\$9,626.50		
		FT 3 IN	Construction		TML - Total			\$9,626.50		
	0530	- Total	oonou donor	r Otookpiic O	Tim Total			\$7.40		
	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)	Отоскрис		11	Sep 17, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2023		(\$6,944.00)		
			Construction		Total			(\$6,944.00)		
			Construction	Олооприо	1	Apr 16,	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	2025			0.012	ψο,σ τ τ.σσ	- aynon zamae nom najaemon gonoratea etampha manaation	
			STIVII	- Total				\$6,944.00		
			Construction	Stockpile S	TMI - Tota			\$6,944.00		
	0540	- Total						\$0.00		
	0550	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION			9	Aug 18, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,208.00)		
			Construction	on Stockpile - Total (\$5,2		(\$5,208.00)				
			Construction Stockpile		1	Apr 16, 2025	SYSTEM	\$5,208.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,208.00		
			Construction		TMI - Total			\$5,208.00		
	0550	- Total						\$0.00		
	0560	MGS END ANCHOR	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANOTOR				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 - '	Total			(\$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	TMI - 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 -	Total			(\$40,700.00)		
			Construction Stockpile		1	Apr 16, 2025	SYSTEM	\$40,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$40,700.00		
			Construction	Stockpile S	TMI - Total			\$40,700.00		
	0570	- Total								
	0590	SIGNAL HEAD,	Material		12	Oct 1,	SYSTEM	(\$3,744.00)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0590	TYPE 3S	Material	, ,,		2025			
					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.
					13	Oct 17, 2025	SYSTEM	(\$4,680.00)	
					13	Oct 17, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$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.
					13	Oct 17, 2025	SYSTEM	(\$11,860.00)	
					13	Oct 17, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600	Total						\$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.
					13	Oct 17, 2025	SYSTEM	(\$6,645.00)	
					13	Oct 17, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610	610 - Total							
	0620	SIGNAL HEAD, TYPE 5B	Material		13	Oct 17, 2025	SYSTEM	(\$1,757.00)	
					13	Oct 17, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620	Total						\$0.00	
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Oct 1, 2025	SYSTEM	(\$1,504.00)	
					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.
					13	Oct 17, 2025	SYSTEM	(\$3,960.00)	
					13	Oct 17, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Material - Total					
	0630	Total						\$0.00	
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Oct 1, 2025	SYSTEM	(\$1,980.00)	
					12	Oct 1,	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 064	MOUNTING	Material			2025			Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.
	HARDWARE			13	Oct 17, 2025	SYSTEM	(\$4,400.00)	
				13	Oct 17, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
064	0 - Total						\$0.00	
065		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.
				13	Oct 17, 2025	SYSTEM	(\$2,224.00)	Estimate Estimate of the destination of the second of the
				13	Oct 17, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To					\$0.00	
065) - Total	material 10					\$0.00	
	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.
				13	Oct 17, 2025	SYSTEM	(\$19,424.00)	
				13	Oct 17, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		- Total					\$0.00	
		Material - To	tal				\$0.00	
066	0 - Total						\$0.00	
067	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$34,158.00)	
	10.7 M ANM			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.
				13	Oct 17, 2025	SYSTEM	(\$34,158.00)	
				13	Oct 17, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
067) - Total						\$0.00	
068	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$12,824.00)	
				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.
				13	Oct 17, 2025	SYSTEM	(\$12,824.00)	
				13	Oct 17, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
068	0 - Total						\$0.00	
300							ψ0.00	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Line	Description	Type	Adjustment Type	Number	Date	Ву	, anount	Tolliand	
)77	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material		12	Oct 1, 2025	SYSTEM	(\$22,872.00)		
					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.	
					13	Oct 17, 2025	SYSTEM	(\$22,872.00)		
					13	Oct 17, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 44 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 Estimate Exception 44 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$40,900.00)		
					13	Oct 17, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
	0700 -	Total						\$0.00		
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	laterial	7	Jul 16, 2025	SYSTEM	(\$392.00)		
					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 Payme 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 Payme 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.	
					13	Oct 17, 2025	SYSTEM	(\$392.00)		
					13	Oct 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)					
					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.				
					7	Jul 16, 2025	SYSTEM	(\$1,664.00)					
					7	Jul 16, 2025	SYSTEM	\$1,664.00	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.				
					8	Aug 4, 2025	SYSTEM	(\$1,664.00)					
					8	Aug 4, 2025	SYSTEM	\$1,664.00	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.				
					9	Aug 18, 2025	SYSTEM	(\$1,664.00)					
					9	Aug 18, 2025	SYSTEM	\$1,664.00	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.				
					10	Sep 2, 2025	SYSTEM	(\$1,664.00)					
					10	Sep 2, 2025	SYSTEM	\$1,664.00	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.				
					11	Sep 17, 2025	SYSTEM	(\$1,664.00)					
					11	Sep 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					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.				
					13	Oct 17, 2025	SYSTEM	(\$1,664.00)					
					13	Oct 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	aterial	6	Jul 1, 2025	SYSTEM	\$0.00 (\$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)					
						7	7	7	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,	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment				



Project Line Description Adjustment Type Adjustment Type Adjustment Type Adjustment Type Date D	erial Payment ridding Payment erial Payment Iding Payment erial Payment edding Payment
PUSHED WITH TRACER WIRE	erial Payment ridding Payment erial Payment Iding Payment erial Payment edding Payment
11	erial Payment Iding Payment Iding Payment Payment Payment Payment
2025 Estimate Item Adjustment (0031) due to user estopn1 over Estimate Exception 34 on the current Payment Estimate.	erial Payment Iding Payment Iding Payment Payment Payment Payment
2025 12	erial Payment dding Payment
2025 Estimate Item Adjustment (0033) due to user shawr overric Estimate Exception 47 on the current Payment Estimate.	erial Payment dding Payment
13	dding Payment
2025 Estimate Item Adjustment (0034) due to user wolkt1 overric Estimate Exception 48 on the current Payment Estimate. Total \$0.00	dding Payment
10730 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	
10730 - Total	
0740 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC 6 Jul 1, 2025 6 Jul 1, 2025 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user estopn1 over Estimate Exception 18 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, SYSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user estopn1 over	
CONDUCTOR, POLE AND BRAC 6 Jul 1, 2025 7 Jul 16, 2025 7 Jul 16, 2025 7 Jul 16, 2025 This adjustment offsets the original system-generated Mate Estimate Exception 18 on the current Payment Estimate. 7 Jul 16, 2025 This adjustment offsets the original system-generated Mate Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user estopn 1 over	
6 Jul 1, 2025 SYSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user estopn1 over Estimate Exception 18 on the current Payment Estimate. 7 Jul 16, 2025 (\$106.60) 7 Jul 16, SYSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user estopn1 over	
7 Jul 16, SYSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user estopn1 over	
2025 Estimate Item Adjustment (0011) due to user estopn1 over	
Estimate Exception 20 on the current Payment Estimate.	
8 Aug 4, 2025 (\$106.60)	
8 Aug 4, 2025 \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user estopn1 over Estimate Exception 35 on the current Payment Estimate.	
9 Aug 18, 2025 (\$106.60)	
9 Aug 18, 2025 \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0028) due to user estopn1 over Estimate Exception 37 on the current Payment Estimate.	
10 Sep 2, 2025 SYSTEM (\$106.60)	
10 Sep 2, 2025 \$YSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user estopn1 over Estimate Exception 35 on the current Payment Estimate.	
11 Sep 17, 2025 (\$106.60)	
11 Sep 17, 2025 \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0032) due to user estopn1 over Estimate Exception 35 on the current Payment Estimate.	
12 Oct 1, SYSTEM (\$106.60)	
12 Oct 1, 2025 \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0034) due to user shawr overric Estimate Exception 48 on the current Payment Estimate.	
13 Oct 17, 2025 (\$106.60)	
13 Oct 17, SYSTEM \$106.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0035) due to user wolkt1 overriestimate Exception 49 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
0740 - Total \$0.00	
0750 CABLE, 8 AWG 1 Material 12 Oct 1, SYSTEM (\$314.50) CONDUCTOR, 2025	



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77 0750	POWER	Material	Турс	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.
				13	Oct 17, 2025	SYSTEM	(\$314.50)	Estimate Exception 43 on the current ayrıcın Estimate.
				13	Oct 17, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0750	- Total						\$0.00	
0760	CABLE, 12 AWG 2 CONDUCTOR	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.
				13	Oct 17, 2025	SYSTEM	(\$2,300.00)	
				13	Oct 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolkt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0760	- Total						\$0.00	
0770	O 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.
				13	Oct 17, 2025	SYSTEM	(\$2,180.00)	
				13	Oct 17, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wolkt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- 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.
				13	Oct 17, 2025	SYSTEM	(\$2,475.00)	
				13	Oct 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wolkt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0780	- Total						\$0.00	
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.
				13	Oct 17, 2025	SYSTEM	(\$12,990.00)	
				13		SYSTEM	(\$12,990.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wolkt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total		2025 Oct 17,			Estimate Item Adjustment (0040) due to user wolkt1 overridding Payment
		Material - To			2025 Oct 17,		\$12,990.00	Estimate Item Adjustment (0040) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0800	PULL BOX, PREFORMED	Material		7	Jul 16, 2025	SYSTEM	(\$10,350.00)	
		CLASS 2			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.
					13	Oct 17, 2025	SYSTEM	(\$10,350.00)	
					13	Oct 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total	13		SYSTEM	\$10,350.00 \$0.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment
	0800 -	- Total	Material - To		13		SYSTEM		Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment
		-Total PULL BOX, PREFORMED	Material - To		13		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment
		PULL BOX,				2025 Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment
		PULL BOX, PREFORMED			6	Jul 1, 2025 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED			6	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED			6 6 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Item Adjustment (0013) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED			6 6 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Item Adjustment (0013) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED			6 6 7 7 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Exception 22 on the current Payment Estimate.
		PULL BOX, PREFORMED			6 6 7 7 8 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Exception 22 on the current Payment Estimate.
		PULL BOX, PREFORMED			6 6 7 7 8 8 8	Jul 1, 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	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Exception 37 on the current Payment Estimate.
		PULL BOX, PREFORMED			6 6 7 7 8 8 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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 Exception 37 on the current Payment Estimate.
		PULL BOX, PREFORMED			6 6 7 7 8 8 8 9	Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,784.00) (\$2,784.00) (\$5,568.00) (\$5,568.00) (\$5,568.00) (\$5,568.00) (\$5,568.00)	Estimate Item Adjustment (0041) due to user wolkt1 overridding Payment Estimate Exception 56 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 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.



ect Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
077 08	810	PULL BOX, PREFORMED	Material			2025			Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CLASS 3			12	Oct 1, 2025	SYSTEM	(\$5,568.00)	
					12	Oct 1, 2025	SYSTEM	\$5,568.00	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.
					13	Oct 17, 2025	SYSTEM	(\$5,568.00)	
					13	Oct 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wolkt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
08	810 -	Total						\$0.00	
30	870	MISC.	Material		13	Oct 17, 2025	SYSTEM	(\$2,780.00)	
					13	Oct 17, 2025	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wolkt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	870 -	Total						\$0.00	
09	900	MISC.	ISC. Material		12	Oct 1, 2025	SYSTEM	(\$2,804.00)	
						12	Oct 1, 2025	SYSTEM	\$2,804.00
					13	Oct 17, 2025	SYSTEM	(\$2,804.00)	
					40	Oat 17	CVCTEM	AO 004 00	
					13	Oct 17, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total	13		STSTEM	\$0.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
			Material - To		13		STSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
		Total				2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
		Total MISC.	Material - To		12	Oct 1, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00)	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						2025 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
					12	Oct 1, 2025 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00)	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
				tal	12	Oct 1, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
			Material	tal - Total	12 12 13	Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$96,000.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment
090	910	MISC.		tal - Total	12 12 13	Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00)	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment
090	910		Material	tal - Total	12 12 13	Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$96,000.00	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment
09	910 -	MISC.	Material - To	- Total	12 12 13	Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$96,000.00 \$0.00 \$0.00 \$2,332.58	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment
09	910 -	MISC. Total 2 IN. PSST POST -	Material - To	- Total tal	12 12 13 13	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$96,000.00 \$0.00 \$0.00 \$2,332.58	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
05	910	Total 2 IN. PSST POST - 12 GA.	Material - To	- Total tal	12 12 13 13	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58	Estimate Item Adjustment (0044) due to user wolk11 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolk11 overridding Payment Estimate Exception 60 on the current Payment Estimate.
0s 0s	910 - 940 -	Total 2 IN. PSST POST - 12 GA.	Material - To	- Total tal	12 12 13 13	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58 \$2,332.58	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
0s 0s	910	Total 2 IN. PSST POST - 12 GA.	Material - To	- Total tal - Total 1 Stockpile S	12 12 13 13	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58 \$2,332.58 \$2,332.58	Estimate Item Adjustment (0044) due to user wolk11 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolk11 overridding Payment Estimate Exception 60 on the current Payment Estimate.
0s 0s	910 - 940 -	Total 2 IN. PSST POST - 12 GA. Total DRIVEN POST ANCHOR FOR 2	Material - To Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total Stockpile S	12 12 13 13 5	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58 \$2,332.58 \$868.70	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
20 20 20 20 20	910 - 940 - 940 -	Total 2 IN. PSST POST - 12 GA. Total DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To Construction Stockpile STMI Construction Stockpile	- Total tal - Total Stockpile S	12 12 13 13 5	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58 \$2,332.58 \$868.70 \$868.70	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
30 30 30 30 30	910 - 910 - 940 - 950 -	Total 2 IN. PSST POST - 12 GA. Total DRIVEN POST ANCHOR FOR 2	Material - To Construction Stockpile STMI Construction Stockpile STMI	- Total tal - Total Stockpile S	12 12 13 13 5	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$48,000.00) \$48,000.00 (\$96,000.00) \$0.00 \$0.00 \$2,332.58 \$2,332.58 \$2,332.58 \$868.70	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
	JSL0077	0960	SH-FLAT SHEET	STMI	- Total				\$2,623.50									
ST-STRUCTURAL Construction S				Construction	Stockpile S	TMI - Total			\$2,623.50									
Sind-pile Sind Total Sind S		0960	- Total						\$2,623.50									
		0970	ST-STRUCTURAL	Stockpile		5		SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
STO - Total				STIVII	- Total				\$1,288.80									
SHR-FLAT SHEET Construction Stockpile STMI				Construction	Stockpile S	TMI - Total			\$1,288.80									
PLUCHESCENT Stockypile		0970 -	Total						\$1,288.80									
Page		0980		Stockpile		5		SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
1000 MISC, ITS				0.11111	- Total				\$1,904.00									
1000 MISC, ITS				Construction	Stockpile S	TMI - Total			\$1,904.00									
13		0980	- Total						\$1,904.00									
Page		1000	MISC. ITS	Material		13		SYSTEM	(\$12,132.00)									
1000 Total Total Superior						13		SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
1000 - Total					- Total				\$0.00									
1060 MISC. ITS				Material - Tot	tal				\$0.00									
2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0010) due to user estopn1 overridding Payr Estimate Exception 20 on the current Payment Estimate.		1000							\$0.00									
Estimate Item Adjustment (0010) due to user estopn1 overridding Payr Estimate Exception 20 on the current Payment Estimate. 7 Jul 16, SYSTEM (\$2,350.00) 7 Jul 16, SYSTEM \$2,350.00 8 Aug 4, SYSTEM (\$2,350.00) 8 Aug 4, SYSTEM (\$2,350.00) 8 Aug 4, SYSTEM \$2,350.00 9 Aug 18, SYSTEM (\$2,350.00) 9 Aug 18, SYSTEM (\$2,350.00) 10 Sep 2, SYSTEM (\$2,350.00) 10 Sep 2, SYSTEM (\$2,350.00) 10 Sep 2, SYSTEM (\$2,350.00) 11 Sep 17, SYSTEM (\$2,350.00) 12 Oct 17, SYSTEM (\$2,350.00) 11 Sep 17, SYSTEM (\$2,350.00) 12 Oct 1, SYSTEM (\$2,350.00) 13 Oct 17, SYSTEM (\$2,350.00) 14 SySTEM (\$2,350.00) 15 Sep 20, SYSTEM (\$2,350.00) 16 Sep 17, SYSTEM (\$2,350.00) 17 SySTEM (\$2,350.00) 18 Sep 17, SYSTEM (\$2,350.00) 19 Sep 17, SYSTEM (\$2,350.00) 20 Sep 18 SySTEM (\$2,350.00) 20 Sep 29 SYSTEM (\$2,350.00) 20 Sep 30 SySTEM (\$2,350.00) 20 Sep 40 SySTEM (\$2,350.00) 20 Sep 50 SySTEM (\$2,350.00) 20		1060		Material		6		SYSTEM	(\$2,350.00)									
7 Juli 16, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0014) due to user estopn1 overridding Payr Estimate Exception 23 on the current Payment Estimate. 8 Aug 4, 2025 8 Aug 4, 25YSTEM \$2,350.00 8 Aug 18, 2025 9 Aug 18, SYSTEM \$2,350.00 9 Aug 18, 2025 9 Aug 18, 2025 10 Sep 2, 2025 10 Sep 2, 2025 10 Sep 2, 2025 10 Sep 17, SYSTEM \$2,350.00 11 Sep 17, SYSTEM \$2,350.00 12 Oct 1, 2025 13 Oct 17, 2025 15 SYSTEM \$2,350.00 16 SYSTEM \$2,350.00 17 SYSTEM \$2,350.00 18 SySTEM \$2,350.00 29 SYSTEM \$2,350.00 20 Sep 2, 2025 20 SYSTEM \$2,350.00 20 Sep 17, SYSTEM \$2,350.00 20 Sep 18, SYSTEM \$2,350.00 20 Sep						6		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.								
Estimate Item Adjustment (0014) due to user estopn1 overridding Payr Estimate Exception 23 on the current Payment Estimate. 8 Aug 4, SYSTEM \$2,350.00 8 Aug 4, SYSTEM \$2,350.00 9 Aug 18, SYSTEM \$2,350.00 10 Sep 2, 2025 10 Sep 2, 2025 10 Sep 2, 2025 11 Sep 17, SYSTEM \$2,350.00 11 Sep 17, SYSTEM \$2,350.00 11 Sep 17, SYSTEM \$2,350.00 12 Oct 1, SYSTEM \$2,350.00 12 Oct 1, SYSTEM \$2,350.00 13 Oct 17, SYSTEM \$2,350.00 15 Sep 2, SYSTEM \$2,350.00 16 Sep 2, SYSTEM \$2,350.00 17 Inis adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 10 Sep 2, SYSTEM \$2,350.00 11 Sep 17, SYSTEM \$2,350.00 12 Sep 17, SYSTEM \$2,350.00 13 Oct 17, SYSTEM \$2,350.00 15 Sep 17, SYSTEM \$2,350.00 16 Sep 2, SYSTEM \$2,350.00 17 Inis adjustment offsets the original system-generated Material Paymer Estimate Exception 40 on the current Payment Estimate. 11 Sep 17, SYSTEM \$2,350.00 12 Sep 17, SYSTEM \$2,350.00 13 Oct 17, SYSTEM \$2,350.00 15 SYSTEM \$2,350.00 16 Sep 17, SYSTEM \$2,350.00 17 Inis adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 12 Sep 17, SYSTEM \$2,350.00 13 Oct 17, SYSTEM \$2,350.00 14 SySTEM \$2,350.00 15 SYSTEM \$2,350.00 16 Sep 2, SYSTEM \$2,350.00 17 Inis adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 13 Oct 17, SYSTEM \$2,350.00 15 SYSTEM \$2,350.00 16 Sep 2, SYSTEM \$2,350.00 17 Inis adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate.											7		SYSTEM	(\$2,350.00)				
8 Aug 4, 2YSTEM 2025 Estimate Item Adjustment (0029) due to user estopn1 overridding Payre Estimate Item Adjustment (0029) due to user estopn1 overridding Payre Estimate Exception 38 on the current Payment Estimate. 9 Aug 18, 5YSTEM 2025 This adjustment offsets the original system-generated Material Paymer Estimate Exception 40 on the current Payment Estimate. 10 Sep 2, 5YSTEM (\$2,350.00) 10 Sep 2, 5YSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 40 on the current Payment Estimate. 11 Sep 17, 5YSTEM (\$2,350.00) 11 Sep 17, 5YSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0029) due to user estopn1 overridding Payre Estimate Exception 38 on the current Payment Estimate. 11 Sep 17, 5YSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0035) due to user estopn1 overridding Payre Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 5YSTEM \$2,350.00 This adjustment (0035) due to user estopn1 overridding Payre Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 5YSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 13 Oct 17, 5YSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 5YSTEM \$2,350.00 This adjustment (0044) due to user shawr overridding Payme Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 5YSTEM \$2,350.00 This adjustment (0047) due to user shawr overridding Payme Estimate Item Adjustment (0047) due to user wolk11 overridding Payme Estimate Exception 68 on the current Payment Estimate.						7		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.								
Estimate Item Adjustment (0029) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$2,350.00) 9 Aug 18, SYSTEM \$2,350.00 10 Sep 2, SYSTEM (\$2,350.00) 10 Sep 2, SYSTEM \$2,350.00 11 Sep 17, SYSTEM (\$2,350.00) 12 Sep 17, SYSTEM \$2,350.00 13 Oct 17, SYSTEM \$2,350.00 15 SYSTEM \$2,350.00 16 Sep 17, SYSTEM \$2,350.00 17 Itis adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 18 Sep 17, SYSTEM (\$2,350.00) 19 Sep 17, SYSTEM \$2,350.00 10 Sep 2, SYSTEM SYSTEM (\$2,350.00) 2025 2025 2026 2027 2027 2028 2028 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2020							8		SYSTEM	(\$2,350.00)								
2025 9 Aug 18, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 40 on the current Payment Estimate. 10 Sep 2, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0029) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 11 Sep 17, 2025 11 Sep 17, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 11 Sep 17, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0035) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0044) due to user shawr overridding Paymer Estimate Item Adjustment (0044) due to user shawr overridding Paymer Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate.						8		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.								
Estimate Item Adjustment (0031) due to user estopn1 overridding Payr Estimate Exception 40 on the current Payment Estimate. 10 Sep 2, 2025 10 Sep 2, 2025 11 Sep 17, 2025 12 Oct 1, 2025 12 Oct 1, 2025 13 Oct 17, 2025 13 Oct 17, 2025 14 Oct 17, 2025 15 SYSTEM (\$2,350.00) Estimate Item Adjustment (0031) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. Estimate Item Adjustment (0029) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 2025 13 Oct 17, 2025 13 Oct 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shawr overridding Payment Estimate Item Adjustment (0044) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 14 Oct 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						9		SYSTEM	(\$2,350.00)									
2025 10 Sep 2, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 11 Sep 17, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0035) due to user estopn1 overridding Paymer Estimate Item Adjustment (0035) due to user estopn1 overridding Paymer Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0044) due to user shawr overridding Paymer Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate.						9		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.								
Estimate Item Adjustment (0029) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 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 Payr Estimate Item Adjustment (0035) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. Cot 1, 2025 Cot 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 Item Adjustment (0044) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate. Cot 17, 2025 SYSTEM (\$2,350.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						10		SYSTEM	(\$2,350.00)									
2025 11 Sep 17, 2025 \$\frac{1}{2025}\$ \$														10		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.
Estimate Item Adjustment (0035) due to user estopn1 overridding Payr Estimate Exception 38 on the current Payment Estimate. 12 Oct 1, 2025 12 Oct 1, 2025 13 Oct 17, 2025 14 Oct 17, 2025 15 SYSTEM (\$2,350.00) 16 SYSTEM (\$2,350.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 18 Oct 17, 2025 19 SYSTEM (\$2,350.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 18 Oct 17, 2025 19 SYSTEM (\$2,350.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						11		SYSTEM	(\$2,350.00)									
2025 12 Oct 1, 2025 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0044) due to user shawr overridding Paymer Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 2025 13 Oct 17, 2025 \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0047) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0047) due to user wolkt1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.						11	11		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.							
Estimate Item Adjustment (0044) due to user shawr overridding Payme Estimate Exception 64 on the current Payment Estimate. 13 Oct 17, 2025 13 Oct 17, 2025 13 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						12		SYSTEM	(\$2,350.00)									
13 Oct 17, 2025 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0047) due to user wolkt1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.					12		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.									
2025 Estimate Item Adjustment (0047) due to user wolkt1 overridding Payme Estimate Exception 68 on the current Payment Estimate.					13	13		SYSTEM	(\$2,350.00)									
- Total \$0.00							13		SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wolkt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
\$0.00°					- Total				\$0.00									
Material - Total \$0.00				Material - Tot	tal				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JSL0077	1060 -	Total	·		-			\$0.00										
	1100	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.									
					13	Oct 17, 2025	SYSTEM	(\$2,640.00)										
					13	Oct 17, 2025	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wolk11 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1100 -	Total						\$0.00										
	1110	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.									
					13	Oct 17, 2025	SYSTEM	(\$572.00)										
					13	Oct 17, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolk11 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	12	Oct 1, 2025	SYSTEM	(\$330.00)										
				Overrun - T	otal			(\$330.00)										
			Overrun - To	tal				(\$330.00)										
	1110 -	Total						(\$330.00)										
	1120	MISC. ITS	C. ITS Material		6	Jul 1, 2025	SYSTEM	(\$2,754.00)										
					6	Jul 1, 2025	SYSTEM	\$2,754.00	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.									
					7	Jul 16, 2025	SYSTEM	(\$2,754.00)										
					7	Jul 16, 2025	SYSTEM	\$2,754.00	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.									
					8	Aug 4, 2025	SYSTEM	(\$2,754.00)										
														8	Aug 4, 2025	SYSTEM	\$2,754.00	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.
					9	Aug 18, 2025	SYSTEM	(\$2,754.00)										
					9	Aug 18, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					10	Sep 2, 2025	SYSTEM	(\$2,754.00)										
					10	Sep 2, 2025	SYSTEM	\$2,754.00	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.									
					11	Sep 17, 2025	SYSTEM	(\$2,754.00)										
					11	Sep 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					12	Oct 1, 2025	SYSTEM	(\$2,754.00)										
					12	Oct 1,	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment									



13	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Selection Four interact Playment Estimates Selection Selec				Туре		Number	Date	Ву									
120 170	JSL0077	1120	MISC. ITS	Material			2025										
Page						13		SYSTEM	(\$2,754.00)								
1300 MISC. ITS						13		SYSTEM	\$2,754.00	Estimate Item Adjustment (0050) due to user wolkt1 overridding Payment							
1120 - Total					- Total				\$0.00								
MISC. ITS				Material - Tot	tal				\$0.00								
2025 14-10 2025		1120 -	Total						\$0.00								
2025 SYSTEM CRISTON		1130	MISC. ITS	Material		6		SYSTEM	(\$140.00)								
7						6		SYSTEM	\$140.00	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment							
2025 SysTeM Ss32.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Internal Estimate Int						7		SYSTEM	(\$532.00)								
8						7		SYSTEM	\$532.00	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment							
2025 Estimate Item Adjustment (033) due to user estopnt overridding Payment Estimate Exception 40 on the current Payment Estimate.											8		SYSTEM	(\$532.00)			
2025					8		SYSTEM	\$532.00	Estimate Item Adjustment (0031) due to user estopn1 overridding Payment								
10 Sep 2, SYSTEM \$532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 68 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 69 on the current Payment Estimate Estim						9		SYSTEM	(\$532.00)								
10						9		SYSTEM	\$532.00	Estimate Item Adjustment (0033) due to user estopn1 overridding Payment							
2025 System Estimate Exception 40 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65						10		SYSTEM	(\$532.00)								
11							10		SYSTEM	\$532.00	Estimate Item Adjustment (0031) due to user estopn1 overridding Payment						
2025 Estimate Item Adjustment (0037) due to user estopn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							11		SYSTEM	(\$532.00)							
2025									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.									12		SYSTEM	(\$532.00)					
13										12		SYSTEM	\$532.00	Estimate Item Adjustment (0049) due to user shawr overridding Payment			
Total S0.00 Material - Total S0.00																	13
Material - Total \$0.00						13		SYSTEM	\$532.00	Estimate Item Adjustment (0051) due to user wolkt1 overridding Payment							
1130 - Total Misc. GUARDRAIL ITEM					- Total				\$0.00								
1150 MISC. GUARDRAIL ITEM Material 7 Jul 16, 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, 2025 8 Aug 4, 2025 8 SYSTEM \$11,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$29,865.00)				Material - Tot	tal				\$0.00								
GUARDRAIL ITEM 2025 7 Jul 16, 2025 8 Aug 4, 2025 8 SYSTEM \$11,451.00 9 Aug 18, SYSTEM \$29,865.00) 9 Aug 18, SYSTEM \$29,865.00)		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, 2025 8 Aug 4, 2025 \$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.		1150		Material		7		SYSTEM	(\$3,778.50)								
8 Aug 4, 2025 \$\frac{1}{2025}\$ \$\frac{1}						7	7		SYSTEM	\$3,778.50	Estimate Item Adjustment (0017) due to user estopn1 overridding Payment						
Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$29,865.00)						8		SYSTEM	(\$11,451.00)								
							8	8	Aug 4,	SYSTEM	\$11,451.00	Estimate Item Adjustment (0032) due to user estopn1 overridding Payment					
						9	Aug 18, 2025	SYSTEM	(\$29,865.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JSL0077	1150	MISC. GUARDRAIL ITEM	Material		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.												
					13	Oct 17, 2025	SYSTEM	(\$29,865.00)													
					13	Oct 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
				- Total				\$0.00													
		- Total CONDUIT, 2 IN. Mat	Material - To	tal				\$0.00													
	1150 - 1160		Material		6	Jul 1,	SYSTEM	\$0.00 (\$630.00)													
		CONDUIT, 2 IN. RIGID, IN TRENCH	iviateriai		6	2025 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												
					7	Jul 16,	SYSTEM	(\$1,400.00)	Estimate Exception 15 on the current Payment Estimate.												
																		2025			
					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.										
					13	Oct 17, 2025	SYSTEM	(\$1,400.00)													
				13	Oct 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JSL0077	1160	CONDUIT, 2 IN. RIGID, IN	Material	- Total				\$0.00												
		TRENCH	Material - To	tal				\$0.00												
	1160							\$0.00												
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		7	Jul 16, 2025	SYSTEM	(\$15,600.00)												
		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.											
					13	Oct 17, 2025	SYSTEM	(\$15,600.00)												
					13	Oct 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
				- Total			\$0.00													
			Material - To	flaterial - Total				\$0.00												
		- 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.											
					13	Oct 17, 2025	SYSTEM	(\$36,408.00)												
					13	Oct 17, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
				- Total				\$0.00												
	4400	Tatal	Material - To	tal				\$0.00												
	1180		Material		40	Oat 17	CVCTEN	\$0.00												
	1190	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 17, 2025	SYSTEM	(\$2,820.00)												
					13	Oct 17, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wolkt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		- Total						\$0.00												
	1200	MISC.	Material		12	Oct 1,	SYSTEM	(\$480.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	1200	MISC.	Material			2025			
					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.
					13	Oct 17, 2025	SYSTEM	(\$480.00)	
					13	Oct 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wolkt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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.
					13	Oct 17, 2025	SYSTEM	(\$210.00)	Examined Exception 60 on the outline raymont Estimate.
					13	Oct 17, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wolkt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1220 -	Total						\$0.00	
		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.
					13	Oct 17, 2025	SYSTEM	(\$1,386.00)	
					13	Oct 17, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wolkt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total							
	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.
					13	Oct 17, 2025	SYSTEM	(\$3,060.00)	
					13	Oct 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wolkt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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.
					13	Oct 17, 2025	SYSTEM	(\$1,096.80)	
					13	Oct 17, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wolkt1 overridding Payment Estimate Exception 65 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	1250	- Total						\$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.						
					13	Oct 17, 2025	SYSTEM	(\$2,133.60)							
					13	Oct 17, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wolkt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Total					\$0.00							
	1260	- Total						\$0.00							
JSL0077	- Total							(\$237,607.12)							
JSL0080	1280	SLOPES			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 - To	tal				\$0.00							
	1280	- Total						\$0.00							
	1300		Other Item Adjustment		2	May 2, 2025	schirj1	\$5,266.58	BP1 AC INDEX from 4/15 to 4/26						
				FUEL - Tota	ıl			\$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 - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1300	- Total						\$5,266.58							
	1320	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	Apr 16, 2025	SYSTEM	(\$6,000.00)							
		COMMUNICATION INTERFACE, CONTRACTOR	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	MMUNICATION ERFACE, NTRACTOR	COMMUNICATION INTERFACE, CONTRACTOR	MUNICATION RFACE, TRACTOR	MMUNICATION ERFACE, NTRACTOR)R		1	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.
		FURNISHED / RETAINED			2	May 2, 2025	SYSTEM	(\$6,000.00)							
				:	2	May 2, 2025	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.						
									, ,						
					3	May 16, 2025	SYSTEM	(\$6,000.00)							
					3		SYSTEM	(\$6,000.00) \$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.						
						2025 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0080	1320	CHANGEABLE	Material	Туре		2025			Estimate Item Adjustment (0006) due to user estopn1 overridding Payment							
002000	1020	MESSAGE SIGN WITHOUT	material			2020			Estimate Exception 13 on the current Payment Estimate.							
		COMMUNICATION INTERFACE, CONTRACTOR		- Total				\$0.00								
		FURNISHED / RETAINED	Material - To	tal				\$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 - To	tal				\$0.00								
	1330 -							\$0.00								
	1350	PREF THERMO PVMT MARK, 24 IN WHIT			4	Jun 2, 2025	SYSTEM	(\$1,200.00)								
						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 Estimate Exception 9 on the current Payment Estimate.							
					9	Aug 18, 2025	SYSTEM	(\$1,750.00)								
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.
					13	Oct 17, 2025	SYSTEM	(\$425.00)	
					13	Oct 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wolkt1 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 -	Total						\$0.00	
	1360	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$675.00)	
		LT/RT ARROW			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, 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 14 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$675.00)	
					10	Sep 2, 2025	SYSTEM	\$675.00	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.
					11	Sep 17, 2025	SYSTEM	(\$675.00)	
					11	Sep 17, 2025	SYSTEM	\$675.00	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.
					12	Oct 1, 2025	SYSTEM	(\$675.00)	
					12	Oct 1, 2025	SYSTEM	\$675.00	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.
					13	Oct 17, 2025	SYSTEM	(\$675.00)	
					13	Oct 17, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1380	PREF THERMO PVMT MARK,	Material		4	Jun 2, 2025	SYSTEM	(\$750.00)	
		YIELD TRIAN			4	Jun 2, 2025	SYSTEM	\$750.00	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.
					5	Jun 16, 2025	SYSTEM	(\$750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0080	1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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)	Estimate Escapeon 10 on the content of month Estimate.	
					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.	
					13	Oct 17, 2025	SYSTEM	(\$750.00)		
					13	Oct 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
	1390	·Total	Material - To	tal				\$0.00 \$0.00		
		4 IN. YELLOW HIGH BUILD	Material	erial	4	Jun 2, 2025	SYSTEM	(\$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.	
		TYPE L BEADS				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	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$7,085.20)	
					8	Aug 4, 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 24 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,085.20)	
					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.
					13	Oct 17, 2025	SYSTEM	(\$7,085.20)	
					13	Oct 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1390							\$0.00	
	1400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)	
					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		SYSTEM	(\$5,715.40) \$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.
						2025 Jun 16,			Estimate Item Adjustment (0016) due to user estopn1 overridding Payment
					5	2025 Jun 16, 2025 Jul 1,	SYSTEM	\$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment
					5	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	\$5,715.40 (\$5,715.40)	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment
					5 6	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment
					5 6 6	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment
					5 6 6 7 7	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment
					5 6 6 7 7 8	2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment
					5 6 6 7 7 8 8	2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment
				- Total	5 6 6 7 7 8 8 8	2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40 (\$5,715.40) \$5,715.40	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1400 -	Total						\$0.00	
	1410	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$2,905.70)	
					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 - T	otal			\$0.00	
			Overrun - Total						
	1410 -							\$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 - I		A == 40	OVOTEM	(\$13,949.50)	Decreased Februarie Heavy Adjustment approached Observe le Terresenties
			Construction Stockpile STMI	- Total	1	Apr 16, 2025	SYSTEM	\$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMI Total			\$13,949.50 \$13,949.50	
	1470 -	Total	Construction Stockpile STMI - Total					\$13,949.50	
	1480	MGS GUARDRAIL,	Construction		2	May 2,	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1400	8 FT. POSTS, 6 FT 3 IN	Stockpile	- Total		2025	OTOTEM	(\$2,221.50)	Taymon Estimate non Aujustinent generated deceptie Transaction
			Construction					(\$2,221.50)	
			Construction Stockpile STMI	1	Apr 16,	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2025		7-,1177	
			OTIVII	- Total				\$2,221.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,221.50	
	1480 -							\$0.00	
	1490	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	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		Total			(\$7,680.00)	
			Construction	Ососкрпе - 1	1	Apr 16,	SYSTEM	\$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2025		\$7,680.00	
			Construction	onstruction Stockpile STMI - Total					
	1490 -	Total						\$0.00	
	1500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
			Construction	Stockpile - 1				(\$29,600.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$29,600.00 \$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturati		- Total				
	1500 -	Total	Construction	і Stocкріїе S	IWII - TOTAI			\$29,600.00	
		2.5 IN. PSST	Construction		5	Jun 16,	SYSTEM	\$0.00 \$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	POST - 12 GA.	Stockpile STMI	- Total	3	2025	OTOTEM	\$369.28	Taymon Estimate non Aujustinent generated deceptie Transaction
			Construction		- Total Stockpile STMI - Total				
	1540 -	Total						\$369.28 \$369.28	
		DRIVEN POST	Construction		5	Jun 16,	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1550	ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI			2025			
				- Total					
			Construction Stockpile STMI - Total					\$360.78	
	1550 -	Total						\$360.78	
	1560	SH-FLAT SHEET	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$1,237.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,237.50	
			Construction Stockpile STMI - Total					\$1,237.50	
	1560 -	Total						\$1,237.50	
	1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$100.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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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