

### Pay Estimate Created Date: November 3, 2025

. 5	Contract ID Prime Contract	241115-l or Pace Co	F10 nstruction Company,	LLC	Pay Period Start Pay Period End		16, 2025 er 1, 2025	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	
November 3, 2025			Generated and	Approv	ved (and should be	considered	d Draft) at	the Project Office Level by	shawr	
November 3, 2025			Reviewed and Appr	oved (a	and should be cons	idered Dra	ft) at the F	Resident Engineer Level by	wolkt1	
November 4, 2025		Reviewed and Approved at the Central Office Controllers Office							ramses1	
Original Completion	Original Completion Date Current		ompletion Date Actual Completion D			Date	te % of Current Contract Amount Complete			
October 31, 20	25	Octobe	er 31, 2025 100.0			100.02%				
	Conti	act Informat	tional Dates					Milestones		
Date Description	Original Comp	oletion Date	Current Completion	n Date	•	No Milest	ones Exis	t for Contract		
Acceptance Date										
Awarded Date	December 4, 2	024	December 4, 2024							
Letting Date	November 15,	2024	November 15, 2024							
Notice to Proceed Date	January 6, 202	5	January 6, 2025							
Work Began Date	April 14, 2025		April 14, 2025							

Contract Total Pa	y For Estimate No. 14			
		This Estimate	Previous	To Date
241115-F10				
	Total Posted Items Pay	\$85,494.00	\$4,148,500.71	\$4,233,994.71
	Gross Item Adjustments	(\$10,232.50)	(\$230,272.18)	(\$240,504.68)
	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
	·		\$3,918,228.53	\$3,993,490.03
<b>Contract Total Pa</b>	yable This Estimate:	\$75,261.50		

### Items Paid This Estimate Period Proiect Line Item Item Description Unit Unit Price Current **Current Installed** Number Number Code Installed Qty Amount SQYD \$7,385.00 JSL0077 3101003 GRAVEL (A) \$35,000 211 0060 6 IN. CONCRETE MEDIAN STRIP SQYD 0140 6083006 \$185.000 54.200 \$10,027.00 \$10,800.00 0170 6089902 MISC.4 IN. BOLT DOWN BOLLARD FΑ \$3.600.000 3 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S LF 0180 \$120.000 72 \$8,640.00 6091010 0300 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE LF \$25.000 237 \$5,925.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION 0340 6200027 FA \$490.000 1 \$490.00 STR/LT/RT 0350 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) EΑ \$350.000 6 \$2,100.00 0380 6200048 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT EΑ \$350.000 1 \$350.00 FISH HOOK ARROW 0390 6200051 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION \$350.000 1 \$350.00 STR/LT/RT FISH HOOK ARROW 0420 6209901 MISC.TEMPORARY PAVEMENT MARKING LS \$1.000 1 \$1.00 MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC 0425 6209902 EΑ \$200.000 7 \$1,400.00 PAVEMENT MARKING MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT 0430 \$200,000 7 \$1,400.00 6209902 EΑ MARKING MISC.CURB REFLECTOR \$210.00 0440 6209902 \$35,000 6 FA 0450 FΔ 6 6209902 MISC.ISLAND TUBULAR MARKER \$110,000 \$660.00 MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. 0460 6209902 EΑ \$150.000 44 \$6,600.00 WHITE MIDBLOCK - 10 FT. 8031000A TURF TYPE TALL FESCUE SODDING 0510 SQYD \$25,000 500 \$12,500.00 0830 9029901 MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING LS \$11,200.000 1 \$11,200.00 0860 9029902 MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S EΑ \$669.000 4 \$2,676.00

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Estimate	Progress Contract ID Estimate Number Prime Contractor 14			241115-F10 Pace Construction Company, LLC	Pay Period Start Pay Period End			Net Change	ntract Amount Order Amount ntract Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line Number	Item Code		Item Description	l		Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0077	0870	9029902		MERGENCY VEHICLE PREEMPTION ALLATION	N SYSTEM		EA	\$2,780.000	1	\$2,780.00
Project JS	L0077 - To	otal								\$85,494.00
Overall - T	Overall - Total									\$85,494.00
Contract Adjustments This Estimate										

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material	.,,,,,		-226	\$3.25	(\$734.50)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	226	\$3.25	\$734.50
	0060	GRAVEL (A)	Material			-211	\$35.00	(\$7,385.00)
	0060	GRAVEL (A)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	211	\$35.00	\$7,385.00
	0100	MISC.	Material			-21,585	\$5.00	(\$107,925.00)
	0100	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	21,585	\$5.00	\$107,925.00
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-605.90000	\$145.00	(\$87,855.50)
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	605.90000	\$145.00	\$87,855.50
	0130	TRUNCATED DOMES	Material			-163	\$25.50	(\$4,156.50)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	163	\$25.50	\$4,156.50
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-84.20000	\$375.00	(\$31,575.00)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	84.20000	\$375.00	\$31,575.00
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-142	\$4.90	(\$695.80)
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on	142	\$4.90	\$695.80

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Estimat	gress e Num 14		115-F10 e Construction (	Company, LL	C Pay Period End November 1, 2025 N	riginal Contrac et Change Ord urrent 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					the current Payment Estimate.			
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-237	\$25.00	(\$5,925.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	237	\$25.00	\$5,925.00
	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 the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	11	\$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 the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$225.00	\$2,475.00
	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 the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$200.00	\$1,000.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-9	\$490.00	(\$4,410.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	9	\$490.00	\$4,410.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-13	\$350.00	(\$4,550.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	13	\$350.00	\$4,550.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-149	\$25.00	(\$3,725.00)
	0360	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	149	\$25.00	\$3,725.00

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Estimat	gress e Numi 14		1115-F10 ce Construction	Company, LL	C Pay Period End November 1, 2025	Original Contract 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077		PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	ı		Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	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 the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	Material			-4	\$350.00	(\$1,400.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4	\$350.00	\$1,400.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-12	\$350.00	(\$4,200.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	12	\$350.00	\$4,200.00
	0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-39,449	\$0.20	(\$7,889.80)
	0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	39,449	\$0.20	\$7,889.80
	0425	MISC.	Material			-12	\$200.00	(\$2,400.00)
	0425	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	12	\$200.00	\$2,400.00
	0430	MISC.	Material			-12	\$200.00	(\$2,400.00)
	0430	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	12	\$200.00	\$2,400.00
		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$13.50)
	0440	MISC.	Material			-6	\$35.00	(\$210.00)
	0440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	6	\$35.00	\$210.00

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Estimat	gress e Num 14		1115-F10 ce Construction	Company, LL	C Pay Period End November 1, 2025 Ne	iginal Contrac t Change Ord rrent 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0450	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$219.00)
	0450	MISC.	Material			-6	\$110.00	(\$660.00)
	0450	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	6	\$110.00	\$660.00
	0460	MISC.	Material			-52	\$150.00	(\$7,800.00)
	0460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	52	\$150.00	\$7,800.00
	0510	TURF TYPE TALL FESCUE SODDING	Material			-500	\$25.00	(\$12,500.00)
	0510	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	500	\$25.00	\$12,500.00
	0510	TURF TYPE TALL FESCUE SODDING	Overrun			-400	\$25.00	(\$10,000.00)
	0590	SIGNAL HEAD, TYPE 3S	Material			-5	\$936.00	(\$4,680.00)
	0590	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5	\$936.00	\$4,680.00
	0600	SIGNAL HEAD, TYPE 3B	Material			-10	\$1,186.00	(\$11,860.00)
	0600	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$1,186.00	\$11,860.00
	0610	SIGNAL HEAD, TYPE 4B	Material			-5	\$1,329.00	(\$6,645.00)
	0610	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	5	\$1,329.00	\$6,645.00
	0620	SIGNAL HEAD, TYPE 5B	Material			-1	\$1,757.00	(\$1,757.00)
	0620	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$1,757.00	\$1,757.00
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material			-99	\$40.00	(\$3,960.00)
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	99	\$40.00	\$3,960.00
	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 (0033) due to user jimenj1	20	\$220.00	\$4,400.00

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Estimat	gress te Num 14		115-F10 e Construction	Company, LL		October 16, 2025 November 1, 2025	Original Contra Net Change Or Current Contra	der Amount	\$4,100,000.00 \$132,945.70 \$4,232,945.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					overridding Payment E on the current Paymer		1		
	0650	POST, SIGNAL 8 FT.	Material				-2	\$1,112.00	(\$2,224.00)
	0650	POST, SIGNAL 8 FT.	Material		This adjustment offsets generated Material Par Adjustment (0034) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4.		\$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 generated Material Pa Adjustment (0035) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$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 generated Material Pa Adjustment (0036) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$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 generated Material Pa Adjustment (0037) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$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 generated Material Pa Adjustment (0038) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$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 generated Material Pa Adjustment (0039) due overridding Payment E on the current Paymer	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$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 generated Material Pa Adjustment (0040) due overridding Payment E on the current Paymen	yment Estimate Item e to user jimenj1 Estimate Exception 4		\$14.00	\$392.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material				-104	\$16.00	(\$1,664.00)
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets generated Material Pa Adjustment (0041) due overridding Payment E on the current Paymen	yment Estimate Item e to user jimenj1 Estimate Exception 5		\$16.00	\$1,664.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material				-76	\$28.00	(\$2,128.00)

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Estimat	gress te Num 14		41115-F10 ace Construction	Company, LL	.C Pay Period End November 1, 2025 N	Priginal Contract let Change Ord Surrent 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	76	\$28.00	\$2,128.00
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-164	\$0.65	(\$106.60)
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	164	\$0.65	\$106.60
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-170	\$1.85	(\$314.50)
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	170	\$1.85	\$314.50
	0760	CABLE, 12 AWG 2 CONDUCTOR	Material			-1,150	\$2.00	(\$2,300.00)
	0760	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,150	\$2.00	\$2,300.00
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,090	\$2.00	(\$2,180.00)
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1,090	\$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 the original system- generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,100	\$2.25	\$2,475.00
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,330	\$3.00	(\$12,990.00)
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	4,330	\$3.00	\$12,990.00
	0800	PULL BOX, PREFORMED CLASS 2	Material			-5	\$2,070.00	(\$10,350.00)
	0800	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	5	\$2,070.00	\$10,350.00
	0810	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,784.00	(\$5,568.00)
	0810	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 60	2	\$2,784.00	\$5,568.00

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<b>Estimat</b>	gress e Num 14	Contract ID ber Prime Contract	241115-F10 For Pace Construction	Company, LL	C Pay Period End November 1, 2025	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	n Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077					on the current Payment Estimate.			
	0870	MISC.	Material			-2	\$2,780.00	(\$5,560.00)
	0870	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$2,780.00	\$5,560.00
	0900	MISC.	Material			-2	\$1,402.00	(\$2,804.00)
	0900	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	2	\$1,402.00	\$2,804.00
	0910	MISC.	Material			-2	\$48,000.00	(\$96,000.00)
	0910	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		\$48,000.00	\$96,000.00
	1000	MISC.	Material			-2	\$6,066.00	(\$12,132.00)
	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	2	\$6,066.00	\$12,132.00
	1060	MISC.	Material			-1	\$2,350.00	(\$2,350.00)
	1060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$2,350.00	\$2,350.00
	1100	MISC.	Material			-2	\$1,320.00	(\$2,640.00)
	1100	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2	\$1,320.00	\$2,640.00
	1110	MISC.	Material			-260	\$2.20	(\$572.00)
	1110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	260	\$2.20	\$572.00
	1120	MISC.	Material			-102	\$27.00	(\$2,754.00)
	1120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	102	\$27.00	\$2,754.00
	1130	MISC.	Material			-38	\$14.00	(\$532.00)
	1130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	38	\$14.00	\$532.00
	1150	MISC.	Material			-1,810	\$16.50	(\$29,865.00)
	1150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,810	\$16.50	\$29,865.00

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Pay Estimate Created Date: November 3, 2025

Estimate	gress e Numi 14		1115-F10 ce Construction	Company, LL	C Pay Period End November 1, 2025 No	riginal Contrac et Change Ord urrent 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077					Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	\$14.00	(\$1,400.00)
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	100	\$14.00	\$1,400.00
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-2	\$7,800.00	(\$15,600.00)
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$7,800.00	\$15,600.00
	1180	MISC.	Material			-8	\$4,551.00	(\$36,408.00)
	1180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	8	\$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 the original system- generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,410	\$2.00	\$2,820.00
	1200	MISC.	Material			-2	\$240.00	(\$480.00)
	1200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	2	\$240.00	\$480.00
	1220	MISC.	Material			-2	\$105.00	(\$210.00)
	1220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2	\$105.00	\$210.00
	1230	MISC.	Material			-2	\$693.00	(\$1,386.00)
	1230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	2	\$693.00	\$1,386.00
	1240	MISC.	Material			-3	\$1,020.00	(\$3,060.00)
	1240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	3	\$1,020.00	\$3,060.00
	1250	MISC.	Material			-1	\$1,096.80	(\$1,096.80)
	1250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1	1	\$1,096.80	\$1,096.80

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Pay Estimate Created Date: November 3, 2025

Estimate	gress e Numi 14		41115-F10 ace Construction	Company, LL	Pay Period Start October 16, 2025 C Pay Period End November 1, 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	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					overridding Payment Estimate Exception 68 on the current Payment Estimate.	3		
	1260	MISC.	Material			-1	\$2,133.60	(\$2,133.60)
	1260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		\$2,133.60	\$2,133.60
JSL0080	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-17	\$25.00	(\$425.00)
	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$25.00	\$425.00
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$225.00	(\$675.00)
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$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 the original system- generated Material Payment Estimate Item Adjustment (0073) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$25.00	\$750.00
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN <sup>T</sup> 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 the original system- generated Material Payment Estimate Item Adjustment (0074) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$0.20	\$7,085.20
Total								(\$10,232.50)

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					Co	ontract Project Informat	tion					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JSL0077	FAF-109-1 (30)	Coldmill, resurface and ADA improvements	109	ST LOUIS	from Manchester Road to Wild Horse Creek Rd. in Wildwood							
JSL0080	FAS-S503 (052)	Coldmill and resurface	ВА	ST LOUIS	from Route 109 north int	ersection 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 \$85,494,00 (\$10,232.50) \$75,261.50 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$3,029,225.26 (\$237,607.12) \$2,791,618.14 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$3,114,719,26 (\$247,839.62) \$2,866,879.64 \$0.00 \$0.00 \$0.00 \$0.00					
JSL0080	Posted	Item Pay tem Adjustment		em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,119,275.45 \$7,334.94 \$1,126,610.39	To Date \$1,119,275.45 \$7,334.94 \$1,126,610.39					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / 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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 3101003, Project Item Line Number 0060, Material Set 310100396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with materials to resolve.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepancies	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6209902, Project Item Line Number 0440, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6209902, Project Item Line Number 0450, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with materials to resolve.	jimenj1	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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 8031000A, Project Item Line Number 0510, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with materials to resolve.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line	Working with materials to resolve.	jimenj1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0700, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
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.	jimenj1	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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Number 0730, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028100, Project Item Line Number 0740, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028208, Project Item Line Number 0750, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028302, Project Item Line Number 0760, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028302, Project Item Line Number 1190, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028308, Project Item Line Number 0770, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028310, Project Item Line Number 0780, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028311, Project Item Line Number 0790, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0870, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
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.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1130, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve.	jimenj1	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.	Working on future change order.	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	Working on future change order.	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131015, Minor Item.	Working on future change order.	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0510, Contract Line Item Number 0510, Item 8031000A, Minor Item.	Working on future change order.	jimenj1	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.	Working on future change order.	jimenj1	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.	Working on future change order.	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6221001, Minor Item.	Working on future change order.	jimenj1	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
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lote: Pos	sted Qua	ntities an	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimat	e was G	enerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	JSL0077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.20	\$45,000.00	\$9,000.00
F10		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	11.90	\$1,400.00	\$16,660.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	18.80	\$1,250.00	\$23,500.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$3.25	\$734.50
		0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	211.00	\$35.00	\$7,385.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	0.00	663.80	TONS	0.00	\$105.00	\$0.00
		0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,593.30	0.00	10,593.30	TONS	12,211.50	\$105.00	\$1,282,207.50
		0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	0.00	615.00	GAL	0.00	\$4.25	\$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	11,794.00	0.00	11,794.00	GAL	21,585.00	\$5.00	\$107,925.00
		0001	0110	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	818.40		605.90	SQYD	605.90		\$87,855.50
		0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00		84.00	LF	0.00		\$0.00
		0001	0130	6081012	TRUNCATED DOMES	163.00		163.00	SQFT	163.00		\$4,156.50
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20		54.20	SQYD	54.20		\$10,027.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50		151.50	SQYD	151.50		\$14,392.50
			0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00		3.00	EA	3.00		\$15,000.00
		0001	0170	6089902	MISC.4 IN. BOLT DOWN BOLLARD	3.00		3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00		122.00	LF	122.00		\$14,640.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00		84.00	CUYD	84.00		\$2,100.00
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00		89.00	CUYD	89.00		\$2,225.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00		84.00	CUYD	84.00		\$6,300.00
		0001	0220	6096042 6131010	PLACING TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	89.00 84.20		89.00 48.80	CUYD	89.00 84.20		\$6,675.00 \$31,575.00
		0001			DEPTH PAVEMENT REPAIR							
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00		0.00	SQYD	0.00		\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	118.00		190.00	LF EA	190.00		\$10,640.00
		0001		6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	142.00		68.00		142.00	\$4.90	\$695.80
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00		2.00	EA	2.00		\$6,000.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL -	1.00		1.00	LS	1.00	\$22,029.00	\$22,029.00
		0001	0290	6181000	MOBILIZATION	1.00		1.00	LS		\$179,117.65	\$179,117.65
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00		237.00	LF LF	237.00	\$25.00	\$5,925.00 \$275.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	11.00		11.00		11.00		
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00		29.00	EA	11.00		\$2,475.00
			0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00		5.00	EA	5.00		\$1,000.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$490.00	\$4,410.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	149.00	0.00	149.00	EA	149.00	\$25.00	\$3,725.00
		0001	0370	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0380	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,755.00	0.00	50,755.00	LF	39,449.00	\$0.20	\$7,889.80
		0001	0410	6205902A	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	\$11,072.00
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0425	6209902	MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0001	0430	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0004		0000000	MISC.CURB REFLECTOR	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	0440	6209902	WIGG.CORB REFLECTOR	0.00	0.00					7-1111
		0001	0440	6209902	MISC.ISLAND TUBULAR MARKER	6.00		6.00	EA	6.00		\$660.00

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	sieu Qua	intities an	d Value	s are base	d on Report Generated date and can differ from the poste	ed amount	at the time	the Estimate	e was G	enerated.		
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
41115-	JSL0077	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	104,442.00	0.00	104,442.00	SQYD	109,119.00	\$3.00	\$327,357.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	516.00	0.00	516.00	SQYD	0.00	\$3.50	\$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	150.00	0.00	150.00	STA	150.00	\$65.00	\$9,750.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	100.00	0.00	100.00	SQYD	500.00	\$25.00	\$12,500.00
		0010	0520	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	525.00	\$28.00	\$14,700.0
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,588.00	0.00	2,588.00	LF	2,587.50	\$32.00	\$82,800.0
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.0
		0010	0550	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.0
		0010	0560	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.0
		0020	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,800.00	\$83,600.0
		0030	0580	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.0
		0030	0590	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$936.00	\$4,680.0
		0030	0600	9020513	SIGNAL HEAD, TYPE 4B	10.00	0.00	10.00	EA EA	10.00	\$1,186.00	\$11,860.0
		0030	0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00		5.00	\$1,329.00	\$6,645.0
		0030	0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	SQFT	1.00	\$1,757.00	\$1,757.0
		0030	0630 0640	9020833 9020834	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	EA	99.00	\$40.00 \$220.00	\$3,960.0
		0030			SIGNAL SIGN, MOUNTING HARDWARE			20.00	EA			\$4,400.0
		0030	0650 0660	9022708 9023125	POST, SIGNAL 8 FT. POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$1,112.00 \$9,712.00	\$2,224.0 \$19,424.0
		0030	0670	9023125		3.00	0.00	3.00	EA	3.00	\$11,386.00	\$34,158.0
		0030	0680	9023145	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM  POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA		\$12,824.00	
		0030	0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$12,824.00	\$12,824.0 \$22,872.0
		0030	0700	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$20,450.00	\$40,900.0
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	28.00	\$20,430.00	\$392.
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	104.00	\$14.00	\$1,664.
		0030	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	544.00	0.00	544.00	LF	76.00	\$28.00	\$2,128.
		0030	0740	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	164.00	\$0.65	\$106.
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$1.85	\$314.
		0030	0760	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,150.00	0.00	1,150.00	LF	1,150.00	\$2.00	\$2,300.
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,090.00	0.00	1,090.00	LF	1,090.00	\$2.00	\$2,180.
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$2.25	\$2,475.
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,330.00	0.00	4,330.00	LF	4,330.00	\$3.00	\$12,990.
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$2.070.00	\$10,350.
		0030	0810	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2.784.00	\$5,568.
		0030	0820	9029100	BASE, CONCRETE	22.70	0.00	22.70	CUYD	16.00	\$2,500.00	\$40,000.
		0030	0830	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$11,200.00	\$11,200.0
		0030	0840	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	4.00	0.00	4.00	EA	0.00	\$785.00	\$0.0
		0030	0850	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING POWER SUPPLY WITH UPS	2.00	0.00	2.00	EA	0.00	\$22,000.00	\$0.0
		0030	0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$669.00	\$5,352.
		0030	0870	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	2.00	0.00	2.00	EA	2.00	\$2,780.00	\$5,560.0
		0030	0880	9029902	MISC.EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.0
		0030	0890	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.
		0030	0900	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,402.00	\$2,804.
		0030	0910	9029902	MISC.ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000.
		0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$8,000.00	\$0.0
		0040	0930	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$8.00	\$0.0
		0040	0940	9031270A		223.00	0.00	223.00	LF	0.00	\$32.00	\$0.
			0950	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.
		0040	0960	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$36.00	\$0.
		0040	0970	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	0.00	\$40.00	\$0.
			0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	0.00	\$40.00	\$0.
			0000	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.0
		0050	1000	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$6,066.00	\$12,132.0

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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.

ract Proje				d on Report Generated date and can differ from the poste							
) No		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)
15- JSL00	0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
	0050	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
	0050	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.0
	0050	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
	0050	1060	9109902	EQUIPMENT  MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.
	0050	1070	9109902	CLASS 5 MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.
	0050	1080	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.
	0050	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$20.00	\$0
	0050	1100	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1.320.00	\$2,640
	0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	260.00	\$2.20	\$572
	0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00	0.00	102.00	LF	102.00	\$27.00	\$2,754
	0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00		38.00	LF	38.00	\$14.00	\$532
	0050					0.00					
	0051	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	0.00	\$2.50	\$0
		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
	0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400
	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
	0052	1180	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	8.00	0.00	8.00	EA	8.00	\$4,551.00	\$36,408
	0053	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,410.00	0.00	1,410.00	LF	1,410.00	\$2.00	\$2,820
	0053	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480
	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
	0053	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	5.00	0.00	5.00	EA	2.00	\$105.00	\$210
	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
	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
	0053	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST	1.00	0.00	4.00		1.00	\$1,096.80	£4.000
			0020002	W/ 45' MAST ARM	1.00	0.00	1.00	EA	1.00	ψ1,030.00	\$1,096
	0053	1260	9029902		1.00	0.00	1.00	EA	1.00	\$2,133.60	
Proje		1260	9029902	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL							\$2,133
Proje	ect JSL0077 - T	1260	9029902	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)							\$2,133 \$3,114,719
	ect JSL0077 - T	1260 otal Value	9029902 Posted to I	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date	1.00	0.00	1.00	EA	1.00	\$2,133.60	\$2,133 \$3,114,715 \$6,000
	ect JSL0077 - T	1260 Total Value	9029902 Posted to E 2022010	W/ 45' MAST ARM  MISC,POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	EA	1.00	\$2,133.60 \$6,000.00	\$2,133 \$3,114,715 \$6,000 \$8,750
	0001 0001	1260 Total Value 1270 1280	9029902 Posted to I 2022010 2159910 3105003	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)	1.00 1.00 7.00	0.00 0.00 0.00 0.00	1.00 7.00 100.00	EA LS 100F	1.00 1.00 7.00 0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00	\$2,133 \$3,114,719 \$6,000 \$8,750
	0001 0001	1260 Total Value 1270 1280 1290 1300	9029902 Posted to I 2022010 2159910 3105003 4011209	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Oate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC. SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 1.00 7.00 100.00 6,796.00	0.00 0.00 0.00 0.00 2,055.40	1.00 1.00 7.00 100.00 8,851.40	LS 100F SQYD TONS	1.00 1.00 7.00 0.00 8,851.40	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00	\$2,13; \$3,114,71! \$6,000 \$8,75( \$1
	0001 0001	1260 Total Value 1270 1280 1290	9029902 Posted to I 2022010 2159910 3105003	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	1.00 1.00 7.00 100.00	0.00 0.00 0.00 0.00	1.00 7.00 100.00	LS 100F SQYD	1.00 1.00 7.00 0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00	\$2,13; \$3,114,71! \$6,000 \$8,75( \$1 \$708,11:
	0001 0001 0001 0001 0001	1260  otal Value 1270 1280 1290 1300 1310 1320	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00 7.00 100.00 6,796.00 6,249.00 3.00	0.00 0.00 0.00 2,055.40 -972.00	1.00 7.00 100.00 8,851.40 5,277.00	LS 100F SQYD TONS GAL EA	1.00 7.00 0.00 8,851.40 5,277.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25	\$2,133 \$3,114,715 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000
	0001 0001 0001 0001 0001 0001 0001 000	1260 1270 1280 1290 1300 1310 1320 1330	9029902 Posted to I 2022010 2159910 3105003 4011209 4071007 6161098A 6169901	W/ 45' MAST ARM  MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC.SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC.TEMPORARY TRAFFIC CONTROL	1.00 7.00 100.00 6,796.00 6,249.00 3.00	0.00 0.00 0.00 0.00 2,055.40 -972.00 0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00	LS 100F SQYD TONS GAL EA	1.00 7.00 0.00 8,851.40 5,277.00 2.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00	\$2,133 \$3,114,715 \$6,000 \$8,756 \$708,112 \$22,427 \$6,000 \$4,802
	0001 0001 0001 0001 0001 0001 0001	1260  otal Value 1270 1280 1290 1300 1310 1320	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC. SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC. TEMPORARY TRAFFIC CONTROL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00 7.00 100.00 6,796.00 6,249.00 3.00	0.00 0.00 0.00 2,055.40 -972.00	1.00 7.00 100.00 8,851.40 5,277.00	LS 100F SQYD TONS GAL EA	1.00 7.00 0.00 8,851.40 5,277.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25	\$2,133 \$3,114,719 \$6,000 \$8,756 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000
	080 0001 0001 0001 0001 0001 0001 0001	1260 1270 1280 1290 1300 1310 1320 1330 1340	9029902 Posted to I 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00	0.00 0.00 0.00 0.00 2.055.40 -972.00 0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00	LS 100F SQYD TONS GAL LS	1.00 7.00 0.00 8,851.40 5,277.00 2.00 1.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$4,802.00 \$75,000.00	\$2,133 \$3,114,711 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000
	080 0001 0001 0001 0001 0001 0001 0001	1260  otal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00	0.00 0.00 0.00 2.055.40 -972.00 0.00 0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00	LS 100F SQYD TONS GAL EA LS LS	1.00 7.00 0.00 8,851.40 5,277.00 2.00 1.00 17.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$4.25 \$3,000.00 \$4,802.00 \$75,000.00	\$2,133 \$3,114,715 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675
	080 0001 0001 0001 0001 0001 0001 0001	1260  1270  1280  1290  1300  1310  1320  1330  1340  1350	9029902 Posted to I 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200021	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	1.00 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00	0.00  0.00  0.00  2,055.40  -972.00  0.00  0.00  0.00  0.00  0.00	1.00  7.00  100.00  8,851.40  5,277.00  3.00  1.00  48.00  3.00	LS 100F SQYD TONS GAL EA LS LS LF EA	1.00 7.00 0.00 8,851.40 5,277.00 2.00 1.00 1.00 17.00 3.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00	\$2,133 \$3,114,715 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675
	080 0001 0001 0001 0001 0001 0001 0001	1260  otal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM))  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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, VIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00	0.00 0.00 0.00 2.055.40 -972.00 0.00 0.00 0.00 0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00 3.00	LS 100F SQYD TONS GAL EA LS LS LS LF EA	1.00  1.00  7.00  0.00  8,851.40  5,277.00  1.00  1.00  17.00  3.00  0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$225.00	\$1,096 \$2,133 \$3,114,715 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675 \$0 \$75,000
	0001 0001 0001 0001 0001 0001 0001 000	1260  1270  1280  1290  1300  1310  1320  1330  1340  1350  1360  1370	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024 6200024	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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	1.00 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	1.00  7.00  100.00  8,851.40  5,277.00  3.00  1.00  48.00  3.00  1.00  30.00	LS 100F SQYD TONS GAL LS LS LS LF EA	1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  17.00  3.00  30.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$200.00	\$2,133 \$3,114,719 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675
	0001 0001 0001 0001 0001 0001 0001 000	1260  otal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360 1370 1380	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200021 6200024 6200042 6205901A	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETT/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 L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1.00 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 30.00	0.00 0.00 0.00 2.055.40 -972.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00 3.00 3.00 35,426.00	LS 100F SQYD TONS GAL EA LS LS LF EA EA	1.00  1.00  7.00  0.00  8.851.40  5.277.00  1.00  1.00  17.00  3.00  30.00  35,426.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$45.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$200.00 \$25.00	\$2,133 \$3,114,715 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675 \$0
	0001 0001 0001 0001 0001 0001 0001 000	1260  1270  1280  1290  1300  1310  1320  1330  1340  1350  1360  1370  1380  1390	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024 6200024 6200042 6205901A 6206000C	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC. SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC. TEMPORARY TRAFFIC CONTROL  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 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 35,426.00 28,577.00	0.00 0.00 0.00 0.00 2,055.40 -972.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00  7.00  100.00  8,851.40  5,277.00  3.00  1.00  48.00  3.00  30.00  35,426.00  0.00	LS 100F SQYD TONS GAL LS LS LS LF EA EA EA	1.00  1.00  7.00  0.00  8,851.40  5,277.00  1.00  1.00  17.00  3.00  0.00  35,426.00  0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$25.00 \$0.20	\$2,133 \$3,114,711 \$6,000 \$8,750 \$708,112 \$22,427 \$6,000 \$4,802 \$75,000 \$425 \$675 \$(
	0001 0001 0001 0001 0001 0001 0001 000	1260  1270  1280  1290  1300  1310  1320  1330  1340  1350  1360  1370  1380  1390  1400	9029902 Posted to D 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6200015 6200024 6200024 6200042 6205901A 6206000C 6221001	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETT/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 L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1.00  1.00  7.00  100.00 6,796.00 6,249.00 3.00  1.00 48.00 3.00  1.00 30.00 35,426.00 28,577.00	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  0.00  -28,577.00  1,186.00	1.00  7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00 3.00 1.00 35,426.00 0.00 63,675.00	LS 100F SQYD TONS GAL LS LS LF EA LS LF EA EA EA SQYD	1.00  1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  1.7.00  30.00  35,426.00  0.00  63,675.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00	\$2,13; \$3,114,71! \$6,000 \$8,75( \$1,500 \$4,802 \$75,000 \$426 \$675 \$1,500 \$426 \$675 \$1,500 \$1,708 \$1,708
	0001 0001 0001 0001 0001 0001 0001 000	1260  Cotal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360 1370 1380 1390 1400 1410	9029902  Posted to 0 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024 6200024 6200042 6205901A 6206000C 6221001	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  Jate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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, STRAIGHT 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 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 35,426.00 28,577.00 62,489.00 1.00	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  0.00  1,186.00  0.00	1.00  1.00  7.00  100.00  8,851.40  5,277.00  3.00  1.00  48.00  3.00  30.00  35,426.00  0.00  63,675.00  1.00	LS 100F SQYD TONS GAL LS LS LS LF EA LS LF EA EA LS LF EA LS LF EA LS LS LF EA LS	1.00  1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  1.7.00  30.00  30.00  35,426.00  0.00  63,675.00  1.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$25.00 \$25.00 \$225.00 \$0.20 \$2.45 \$1.00	\$2,13; \$3,114,71! \$6,000 \$8,75( \$1,11; \$22,42; \$6,000 \$4,80; \$75,000 \$42; \$675( \$1,11; \$7,08; \$1,11;
	0001 0001 0001 0001 0001 0001 0001 000	1260  Cotal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360 1370 1380 1390 1400 1410 1420 1430	9029902  Posted to 0 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 35,426.00 28,577.00 62,489.00 1.00 0.10	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  1,186.00  0.00  0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00 3.00 35,426.00 0.00 63,675.00 1.00 0.10	LS 100F SQYD TONS GAL LS LS LF EA LS LF EA EA A A A A A A A A A A A A A A A A	1.00  1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  17.00  3.00  30.00  35,426.00  0.00  63,675.00  1.00  0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$225.00 \$0.20 \$0.20 \$1.00 \$24,800.00 \$25.00	\$2,13: \$3,114,71! \$6,000 \$8,756 \$( \$708,11: \$22,42: \$6,000 \$4,80: \$75,000 \$42: \$675 \$( \$77,08: \$156,000 \$156,000
	0001 0001 0001 0001 0001 0001 0001 000	1260  Cotal Value 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360 1370 1380 1390 1400 1410 1420 1430 1440 1450	9029902  Posted to 0 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6181000 6200015 6200024 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005 8061016	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 35,426.00 28,577.00 62,489.00 1.00 50.00 5.00	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  1,186.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	1.00  1.00  7.00  100.00  8,851.40  5,277.00  3.00  1.00  48.00  3.00  30.00  35,426.00  0.00  63,675.00  1.00  5.00	LS 100F SQYD TONS GAL LS LS LS LF EA EA EA EA ACRE LF	1.00  1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  1.7.00  30.00  30.00  35,426.00  0.00  63,675.00  1.00  0.00  0.00  0.00  0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$75,000.00 \$25.00 \$225.00 \$0.20 \$0.20 \$1.00 \$40,000.00 \$55.00 \$150.00	\$2,13; \$3,114,71! \$6,000 \$8,756 \$1,112 \$22,42; \$6,000 \$4,802 \$75,000 \$42; \$675 \$1 \$7,083 \$1 \$156,000 \$1,000
	0001 0001 0001 0001 0001 0001 0001 000	1260  1270  1280  1290  1300  1310  1320  1330  1340  1350  1360  1370  1380  1400  1410  1420  1430  1440	9029902  Posted to 0 2022010 2159910 3105003 4011209 4071007 6161098A 6169901 6200015 6200024 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005	W/ 45' MAST ARM  MISC, POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)  20te as of Report Generated Date  REMOVAL OF IMPROVEMENTS  MISC, SHAPING SLOPES, CLASS III  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC, TEMPORARY TRAFFIC CONTROL  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 1.00 7.00 100.00 6,796.00 6,249.00 3.00 1.00 48.00 3.00 1.00 35,426.00 28,577.00 62,489.00 1.00 50.00	0.00  0.00  0.00  2.055.40  -972.00  0.00  0.00  0.00  0.00  0.00  1,186.00  0.00  0.00  0.00  0.00	1.00 7.00 100.00 8,851.40 5,277.00 3.00 1.00 48.00 3.00 35,426.00 0.00 63,675.00 1.00 50.00	LS 100F SQYD TONS GAL LS LS LS LF EA EA EA CA LF LF CUYD	1.00  1.00  7.00  0.00  8,851.40  5,277.00  2.00  1.00  1.7.00  30.00  35,426.00  0.00  63,675.00  1.00  0.00  0.00	\$2,133.60 \$6,000.00 \$1,250.00 \$45.00 \$80.00 \$4.25 \$3,000.00 \$25.00 \$25.00 \$200.00 \$25.00 \$0.20 \$2.45 \$1.00 \$40,000.00 \$55.00	\$2,133 \$3,114,719 \$6,000 \$8,750 \$1,5000 \$4,802 \$75,000 \$426 \$675 \$1,5000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000 \$4,802 \$75,000

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-	JSL0080	0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
F10		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,800.00	\$60,800.00
		0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$48.00	\$0.00
		0030	1520	9028500	CABLE, LOOP DETECTOR, IN DUCT	310.00	0.00	310.00	LF	0.00	\$7.00	\$0.00
		0030	1530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	50.00	0.00	50.00	LF	0.00	\$2.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$36.00	\$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	0.00	\$36.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$360.00	\$0.00
		0001	5101	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	34,850.00	34,850.00	LF	28,577.00	\$0.25	\$7,144.25
	Project JSL0080 - Total Value Posted to Date as of Report Generated Date											\$1,119,275.45
241115-F	241115-F10 Overall - Total Value Posted to Date as of Report Generated Date										\$4,233,994.70	

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

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

Project: JSL0077

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3101003	GRAVEL (A)	10/20/25	10/31/25	1	211.00	SQYD	Gravel Entrances at various	26+66.12		270+08.00		
140	6083006	6 IN. CONCRETE MEDIAN STRIP	10/20/25	10/31/25	1	36.30	SQYD	Raised island crosswalk at route 109/Clayton Rd.	71+17.90	rt.	71+46.21	rt.	
				10/31/25	2	17.90	SQYD	Raised island crosswalk at route 109/Clayton Rd.	71+88.46	rt.	72+14.89	rt.	
170	6089902	MISC. CONCRETE	10/20/25	10/31/25	1	1.00	EA		70+90.35	rt.	71+03.50	rt.	
				10/31/25	2	1.00	EA		72+16.85	rt.	72+34.91	rt.	
				10/31/25	3	1.00	EA		72+19.04	It.	72+42.91	lt.	
0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/20/25	10/31/25	1	72.00	LF	Southwest corner of route 109 at Clayton Rd. See change order #0001 for further details.	71+23	lt.	71+65	It.	
0300	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/20/25	10/31/25	1	215.00	LF		65+50	lt./rt.	79+00		
				10/31/25	2	22.00	LF		227+50	lt./rt.	241+00	lt./rt.	
0340	6200027	PREF THERMO PVMT MARKING, COMBO	10/20/25	10/31/25	1	1.00	EA	st-lt arrow	65+50		79+00		
0350	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	10/20/25	10/31/25	1	3.00	EA	ONLY text	52+00		65+50		
				10/31/25	2	3.00	EA	ONLY text	65+50		79+00		
0380	6200048	PREF THERMO PVMT MARK, STR FISH	10/20/25	10/31/25	1	1.00	EA		52+00		65+50		
0390	6200051	PREF THERMO PVMT MARK, COMBO FISH	10/20/25	10/31/25	1	1.00	EA	st-rt arrow	52+00		65+50		
0420	6209901	MISC. PAVEMENT MARKINGS	10/20/25	10/31/25	1	1.00	LS		26+66.14	cl.	270+08	cl.	
0425	6209902	MISC. PAVEMENT MARKINGS	10/20/25	10/31/25	1	3.00	EA		52+00	lt./rt.	65+50	lt./rt.	
				10/31/25	2	4.00	EA		65+50	lt./rt.	79+00	lt./rt.	
0430	6209902	MISC. PAVEMENT MARKINGS	10/20/25	10/31/25	1	3.00	EA		52+00	lt./rt.	65+50	lt./rt.	
				10/31/25	2	4.00	EA		65+50	lt./rt.	79+00	lt./rt.	
0440	6209902	MISC. PAVEMENT MARKINGS	10/22/25	10/27/25	1	3.00	EA	Island at Route 109 at Clayton Road	71+17.90	rt.	71+46.21	rt.	
				10/27/25	2	3.00	EA	Island at Route 109 at Clayton Road	71+88.46	rt.	72+14.89	rt.	
0450	6209902	MISC. PAVEMENT MARKINGS	10/22/25	10/27/25	1	3.00	EA	Island at Route 109 at Clayton Road	71+17.90	rt.	71+46.21	rt.	
				10/27/25	2	3.00	EA	Island at Route 109 at Clayton Road	71+88.46	rt.	72+14.89	rt.	
0460	6209902	MISC. PAVEMENT MARKINGS	10/20/25	10/31/25	1	44.00	EA	Clayton Rd./Shepard Rd. at rte. 109	65+50	lt./rt.	79+00	lt./rt.	
0510	8031000A	TURF TYPE TALL FESCUE SODDING	10/28/25	10/30/25	1	500.00	SQYD	On route 109 at the intersections of Clayton Rd. to Shepard Rd.	70+00	lt./rt.	79+00	lt./rt.	
0830	9029901	MISC.	10/20/25	10/31/25	1	1.00	LS	Clayton Rd./Shepard Rd. at route 109	71+62.25		77+97.25		
0860	9029902	MISC.	10/20/25	10/31/25	1	4.00	EA	Clayton Rd./rte. 109	71+62.25				
0870	9029902	MISC.	10/20/25	10/31/25	1	1.00	EA	Clayton Rd. at rte. 109	71+62.25				

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

No Data Available

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	Section   1980   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
D	9	SL0077	0050	AGGREGATE	Material	, , , , , , , , , , , , , , , , , , ,	9		SYSTEM	(\$492.38)	
	10   Sep. 2   SYSTEM   S492.38   This adjustment offsets the original system-generated Material Payment Estimate.   Sep. 17   SYSTEM   S774.50   This adjustment offsets the original system-generated Material Payment Estimate.   Sep. 17   SYSTEM   S774.50   This adjustment offsets the original system-generated Material Payment Estimate.   Sep. 17   SYSTEM   S774.50   This adjustment offsets the original system-generated Material Payment Estimate.   Sep. 17   SYSTEM   S774.50   SYSTEM			FOR BASE			9		SYSTEM	\$492.38	Estimate Item Adjustment (0001) due to user estopn1 overridding Payment
2025   Sept.							10		SYSTEM	(\$492.38)	
11   Sep 17,   2025	11   Sep 17,   SYSTEM   \$734.50   This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (0001) due to user estopn1 overridding Payment Estimate Item Agjustment (0001) due to user estopn1 overridding Payment Estimate Item Agjustment (0001) due to user shared coverridding Payment Estimate Item Agjustment (0001) due to user shared coverridding Payment Estimate Item Agjustment (offsets the original system-generated Material Payment Estimate Item Agjustment (offsets the original system-generated Material Payment Estimate Item Agjustment (offsets the original system-generated Material Payment Estimate Item Agjustment (offsets the original system-generated Material Payment Estimate Item Agjustment (offsets the original system-generated Material Payment Item Item Agjustment (offsets the original system-generated Material Payment Item Item Item Agjustment (offsets the original system-generated Material Payment Item Item Item Agjustment (offsets the original system-generated Material Payment Item Item Item Item Item Agjustment (offsets the original system-generated Material Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	\$492.38	Estimate Item Adjustment (0001) due to user estopn1 overridding Payment
2025   Eliminale Item Adjustment (0001) due to use estapon 1 overridding Payment	2025						11		SYSTEM	(\$734.50)	
12	12						11		SYSTEM	\$734.50	Estimate Item Adjustment (0001) due to user estopn1 overridding Payment
2025   Estimate Exemption 1 on the current Payment Estimate.	2025   Estimate Item Adjustment (0001) due to user shawn overridding Payme Estimate Exception 1 on the current Payment Estimate.   13						12		SYSTEM	(\$734.50)	
13	13						12		SYSTEM	\$734.50	Estimate Item Adjustment (0001) due to user shawr overridding Payment
2025   Estimate Item Adjustment (0001) due to user wickfort overridding Payment Estimate.	2025   Estimate Item Adjustment (0001) due to user wolk11 overridding Payme Estimate Item Adjustment (0001) due to user jimen] overridding Payme Istimate Exception 1 on the current Payment Estimate.   14						13		SYSTEM	(\$734.50)	
2025   14	2025						13		SYSTEM	\$734.50	Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment
Common	Company						14		SYSTEM	(\$734.50)	
Material - Total	Material - Total   \$0.00						14		SYSTEM	\$734.50	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
Material - Total   Summary   Summa	Note   Square   Squ					- Total				\$0.00	
Material   14	14				Material - To	tal				\$0.00	
2025	2025   14										
Company	2025   Estimate Item Adjustment (0002) due to user jimenj1 overridding Payme Estimate Exception 2 on the current Payment Estimate.    30.00		0060	GRAVEL (A)	Material		14		SYSTEM	(\$7,385.00)	
Material - Total   \$0.00	Material - Total   \$0.00						14		SYSTEM	\$7,385.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
Note	\$0.00					- Total				\$0.00	
Overrun	Overrun				Material - To	tal				\$0.00	
CONCRETE   MIXTURE PG   70-22 (SP1	CONCRETE   MIXTURE PG   TO-22 (SP1		0060 -	Total						\$0.00	
To-22 (SP1	Total   (\$169,911.00)     TACK COAT - NON-TRACKING   Material   Total     Total     Total     SySTEM   (\$38,500.75)     SySTEM   SySTEM		0800	CONCRETE	Overrun	Overrun	11		SYSTEM	(\$169,911.00)	
TACK COAT - NON-TRACKING   Material	0080 - Total  TACK COAT - NON-TRACKING  Material  Total  System  Syste						otal			(\$169,911.00)	
TACK COAT - NON-TRACKING  Material  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  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.  None  Material - Total  Overrun  Overrun  Overrun  System	TACK COAT - NON-TRACKING   Material				Overrun - To	tal				(\$169,911.00)	
NON-TRACKING  2025  Jun 16, 2025  Jun 16, 2025  **SYSTEM** \$38,500.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  **O.00  Material - Total  Overrun  Overrun  Overrun  System  Syst	NON-TRACKING  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 Payne Estimate Exception 1 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  Overrun  Overrun  Overrun  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payne Estimate Exception 15 on the current Payment Estimate.  Overrun - Total  \$0.00  Variable Payment Estimate Exception 15 on the current Payment Estimate.									(\$169,911.00)	
Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  **Total***    Sound   Succession	Coverrun - Total   Summaria   S		0090		Material		5			(\$38,500.75)	
Naterial - Total   Sum 16, 2025   SySTEM (\$35,887.00)	Naterial - Total   South   South   System   Sy						5		SYSTEM	\$38,500.75	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment
Overrun    Overrun    Jun 16, 2025    Jun 16, 2025    Jun 16, 2025    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 - Total    \$0.00	Overrun      Overrun					- Total				\$0.00	
5 Jun 16, 2025 SYSTEM \$35,887.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  Overrun - Total \$0.00	5 Jun 16, 2025 SYSTEM \$35,887.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0001) due to user estopn1 overridding Payn Estimate Exception 15 on the current Payment Estimate.  Overrun - Total \$0.00				Material - To					\$0.00	
2025 Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  Overrun - Total \$0.00	2025 Estimate Item Adjustment (0001) due to user estopn1 overridding Payn Estimate Exception 15 on the current Payment Estimate.  Overrun - Total \$0.00				Overrun	Overrun	5		SYSTEM	(\$35,887.00)	
									SYSTEM	\$35,887.00	Estimate Item Adjustment (0001) due to user estopn1 overridding Payment
Overrun - Total \$0.00	Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
					Overrun - To	tal				\$0.00	
0090 - Total \$0.00	0090 - Total \$0.00		0090 -	Total						\$0.00	
0100 MISC. Material 6 Jul 1, SYSTEM (\$78,970.00)	0100 MISC. Material 6 Jul 1, 2025 (\$78,970.00)		0100	MISC.	Material		6		SYSTEM	(\$78,970.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0100	MISC.	Material		6	Jul 1, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$78,970.00)	
					7	Jul 16, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$78,970.00)	
					8	Aug 4, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$78,970.00)	
					9	Aug 18, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$107,925.00)	
					14	Nov 3, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Jul 1, 2025	SYSTEM	(\$20,000.00)	
					11	Sep 17, 2025	SYSTEM	(\$28,955.00)	
			Over the second	Overrun - T	otal			(\$48,955.00)	
	0100	- Total	Overrun - To	ıaı				(\$48,955.00) (\$48,955.00)	
	0110	CONCRETE	Material		4	Jun 2,	SYSTEM	(\$48,955.00) (\$64,974.50)	
		PAVEMENT (11 IN. NON- REINFORCED			4	2025 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
					5	Jun 16,	SYSTEM	(\$87,855.50)	Estimate Exception 2 on the current Payment Estimate.
					5	2025 Jun 16,	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment
						2025			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,	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment



			1		l				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0110	CONCRETE PAVEMENT (11	Material			2025			Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		IN. NON- REINFORCED			7	Jul 16, 2025	SYSTEM	(\$87,855.50)	
					7	Jul 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$87,855.50)	
					8	Aug 4, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$87,855.50)	
					9	Aug 18, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$87,855.50)	
					10	Sep 2, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 17, 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.
					14	Nov 3, 2025	SYSTEM	(\$87,855.50)	
					14	Nov 3, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0)/0==-:	\$0.00	
	U130	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,	SYSTEM	(\$4,156.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0130	TRUNCATED	Material			2025			
		DOMES			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.
					14	Nov 3, 2025	SYSTEM	(\$4,156.50)	
					14	Nov 3, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130	Total						\$0.00	
	0230	FURN & PLACE CONC MATL FOR	Material		4	Jun 2, 2025	SYSTEM	(\$18,300.00)	
		FULL DEPTH			4	Jun 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$18,300.00)	
					5	Jun 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$18,300.00)	
					6	Jul 1, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$18,300.00)	
					7	Jul 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$18,300.00)	
					8	Aug 4, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$18,300.00)	
					9	Aug 18, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$18,300.00)	
					10	Sep 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$31,575.00)	
					14	Nov 3, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
L0077	0260	DOWEL BAR (DRILLING,	Material	Турс		2025			Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURNISHING AND INST			14	Nov 3, 2025	SYSTEM	(\$695.80)	Estimate Escapeon 19 on the carroin agricult Estimate.
					14	Nov 3, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$362.60)	
				Overrun - T	otal			(\$362.60)	
			Overrun - To	tal				(\$362.60)	
	0260 -	Total						(\$362.60)	
	0300	PREF THERMO PVMT MARK, 24	Material		14	Nov 3, 2025	SYSTEM	(\$5,925.00)	
		IN WHIT			14	Nov 3, 2025	SYSTEM	\$5,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Aug 4, 2025	SYSTEM	(\$275.00)	
					8	Aug 4, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$275.00)	
					9	Aug 18, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$275.00)	
					10	Sep 2, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$275.00)	
					11	Sep 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$275.00)	
					12	Oct 1, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$275.00)	
					13	Oct 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$275.00)	
					14	Nov 3, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$1,350.00)	
		LT/RT ARROW			8	Aug 4,	SYSTEM	\$1,350.00	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	0320	PREF THERMO PVMT MARK,	Material	1,750		2025			Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		LT/RT ARROW			9	Aug 18, 2025	SYSTEM	(\$1,350.00)	
					9	Aug 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,475.00)	
					11	Sep 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 (0008) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,475.00)	
					14	Nov 3, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
	0320	- Total	Material - To					\$0.00	
	<b>0320</b>	PREF THERMO	Material - To		8	Aug 4,	SYSTEM		
					8	Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$0.00 \$0.00	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.
		PREF THERMO PVMT MRKG, STRIAGHT				2025 Aug 4, 2025 Aug 18,		\$0.00 \$0.00 (\$1,000.00)	
		PREF THERMO PVMT MRKG, STRIAGHT			8	2025 Aug 4, 2025	SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			8 9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			9 9 10 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			8 9 9 10 10 11 11	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	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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
		PREF THERMO PVMT MRKG, STRIAGHT			8 9 9 10 10 11 11 11	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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
		PREF THERMO PVMT MRKG, STRIAGHT			8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		PREF THERMO PVMT MRKG, STRIAGHT			8 9 9 10 10 11 11 11 12 12 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM	\$0.00 \$0.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0330	PREF THERMO	Material	, ,,		2025			
		PVMT MRKG, STRIAGHT ARROW			14	Nov 3, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 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)	
					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.
					14	Nov 3, 2025	SYSTEM	(\$4,410.00)	
					14	Nov 3, 2025	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 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,	Material		8	Aug 4, 2025	SYSTEM	(\$2,450.00)	
		WORD (ONLY)			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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Bosonpaon	Туре	Adjustment Type	Number	Date	Ву	, unount	ronano
JSL0077	0350	PREF THERMO PVMT MARK,	Material		12	Oct 1, 2025	SYSTEM	(\$2,450.00)	
		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.
					14	Nov 3, 2025	SYSTEM	(\$4,550.00)	
					14	Nov 3, 2025	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 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.
					14	Nov 3, 2025	SYSTEM	(\$3,725.00)	
					14	Nov 3, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
		PREF THERMO	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
	0370	PVMT MARK,							
	0370	PVMT MARK, LT/RT FISH			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.
	0370				8		SYSTEM	\$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0370	PREF THERMO	Material						Estimate Exception 22 on the current Payment Estimate.
		PVMT MARK, LT/RT FISH			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.
					12	Oct 1, 2025	SYSTEM	(\$1,050.00)	
					12	Oct 1, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$1,050.00)	
					14	Nov 3, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 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 FISH	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 (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,	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment
						2025			Estimate Exception 23 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,050.00)	
						Oct 17,	SYSTEM	(\$1,050.00) \$1,050.00	
					13	Oct 17, 2025			Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
					13	Oct 17, 2025 Oct 17, 2025 Nov 3,	SYSTEM	\$1,050.00	Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0380	PREF THERMO PVMT MARK, STR FISH	Material - To	tal				\$0.00	
	0380	Total						\$0.00	
	0390	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$3,850.00)	
		COMBO FISH			8	Aug 4, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,850.00)	
					9	Aug 18, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$3,850.00)	
					10	Sep 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$3,850.00)	
					11	Sep 17, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$3,850.00)	
					12	Oct 1, 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.
					14	Nov 3, 2025	SYSTEM	(\$4,200.00)	
					14	Nov 3, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj¹ overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390	Total						\$0.00	
	0400	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Aug 4, 2025	SYSTEM	(\$7,889.80)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			8	Aug 4, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,889.80)	
					9	Aug 18, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$7,889.80)	
					10	Sep 2, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$7,889.80)	
					11	Sep 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$7,889.80)	
					12	Oct 1, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0400	4 IN. YELLOW	Material						Estimate Exception 25 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAVEMENT			13	Oct 17, 2025	SYSTEM	(\$7,889.80)	
		MARKING PAINT, TYPE L BEADS			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.
					14	Nov 3, 2025	SYSTEM	(\$7,889.80)	
					14	Nov 3, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0425	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 (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, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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 wolk11 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					14	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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,	SYSTEM	\$1,000.00	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	0430	MISC. PAVEMENT MARKINGS	Material	,		2025			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.
					14	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					14	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	MISC. PAVEMENT MARKINGS	Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$13.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13.50)	
			Construction	Stockpile -	Total			(\$13.50)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$13.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13.50	
			Construction	Stockpile S			OVOTEM	\$13.50	
			Material		14	Nov 3, 2025	SYSTEM	(\$210.00) \$210.00	This adjustment effects the original system generated Material Dayment
					14	Nov 3, 2025	STSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total					a	\$0.00	
	0450	MISC. PAVEMENT MARKINGS	Construction Stockpile		14	Nov 3, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructi	- Total	Fatal			(\$219.00)	
			Construction	Stockpile -	Total 5	Jun 16.	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Steelesile Transcation
			Construction Stockpile STMI		Ü	Jun 16, 2025	SISIEM	\$219.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$219.00	
			Construction	Stockpile S				\$219.00	
			Material		14	Nov 3, 2025	SYSTEM	(\$660.00)	
					14	Nov 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj¹ overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0460	MISC. PAVEMENT	Material						Estimate Exception 29 on the current Payment Estimate.
		MARKINGS			9	Aug 18, 2025	SYSTEM	(\$1,050.00)	
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,200.00)	
					10	Sep 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,200.00)	
					11	Sep 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,200.00)	
					12	Oct 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,200.00)	
					13	Oct 17, 2025	SYSTEM	\$1,200.00	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.
					14	Nov 3, 2025	SYSTEM	(\$7,800.00)	
					14	Nov 3, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	<b>0460</b> - 0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Material - To	Overrun	11	Sep 17, 2025	SYSTEM	<b>\$0.00</b> (\$14,031.00)	
		COLDMILLING BIT. PAVT FOR	Overrun	Overrun - T			SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00)	
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.		Overrun - T			SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00)	
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL	Overrun	Overrun - T		2025 Nov 3,	SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00)	
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To	Overrun - T	otal	2025		\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE	Overrun Overrun - To	Overrun - T	otal	Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE	Overrun Overrun - To	Overrun - T tal - Total	otal	Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE	Overrun - To  Material	Overrun - T tal - Total	otal	Nov 3, 2025 Nov 3,	SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE	Overrun - To  Material - To	Overrun - T tal - Total	14 14 14	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) (\$12,500.00) \$0.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE	Overrun - To  Material - To	Overrun - T tal  - Total tal Overrun Overrun - T	14 14 14	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) (\$12,500.00) \$0.00 (\$10,000.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To  Overrun  Overrun - To	Overrun - T tal  - Total tal Overrun Overrun - T	14 14 14 otal	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) (\$12,500.00) \$0.00 (\$10,000.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0470 - 0510	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material  Material - To  Overrun	Overrun - T tal  - Total tal Overrun Overrun - T	14 14 14 7	Nov 3, 2025 Nov 3, 2025  Nov 3, 2025  Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) (\$12,500.00) \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To  Overrun - To  Overrun - To	Overrun - T tal  - Total tal Overrun Overrun - T	14 14 14 7 8 8	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025  Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$2,122.75) (\$606.50)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To  Overrun - To  Overrun - To	Overrun - T tal  - Total tal Overrun Overrun - T tal	14 14 14 7	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$2,122.75) (\$606.50)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To Overrun  Overrun  Construction Stockpile	Overrun - T tal  - Total tal  Overrun - T tal  - Total  - Total	14 14 14 14 9	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025  Jul 16, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$2,122.75) (\$606.50) (\$3,639.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To  Overrun - To  Overrun - To  Construction Stockpile	Overrun - T tal  - Total tal  Overrun - T tal  - Total  - Total	14 14 14 14 7 8 9	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025  Nov 3, 2025  Jul 16, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) (\$12,500.00) \$0.00 (\$10,000.00) (\$10,000.00) (\$10,000.00) (\$2,122.75) (\$606.50) (\$3,639.00) (\$6,368.25) (\$6,368.25)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 0470 0510 0510 0510 0510 0510 0510 0510 05	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  TURF TYPE TALL FESCUE SODDING	Overrun - To  Material - To Overrun  Overrun  Construction Stockpile	Overrun - T tal  - Total tal  Overrun - T tal  - Total  - Total	14 14 14 14 9	Nov 3, 2025 Nov 3, 2025 Nov 3, 2025  Jul 16, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$14,031.00) (\$12,500.00) \$12,500.00 \$0.00 \$0.00 (\$10,000.00) (\$10,000.00) (\$2,122.75) (\$606.50) (\$3,639.00)	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0520	MGS GUARDRAIL	IGS GUARDRAIL Construction Stockpile STMI - Total					\$6,368.25	
	0520 -	Total						\$0.00	
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$1,480.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		1	Apr 16, 2025	SYSTEM	\$28,694.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,694.38	
			Construction	Stockpile STMA - Total				\$28,694.38	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,626.50	
			Construction	Stockpile S	TMI - Total			\$9,626.50	
	0530 -	Total						\$7.40	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Sep 2, 2025	SYSTEM	(\$5,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 17, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$6,944.00)	
			Construction	Stockpile -	Total			(\$6,944.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,944.00	
		Construction Stockpile STMI - Total						\$6,944.00	
	0540 -		0		0	A 4	OVOTEM	\$0.00	Down and Falling to Many Adjustment and annual of Observation
	0550	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$5,208.00)	
			Construction Construction Stockpile STMI	Stockpile -		An= 10	SYSTEM	(\$5,208.00)	Doumant Estimate Itam Adjustment separated Ota India Toward
				Takal	1	Apr 16, 2025	SYSTEM	\$5,208.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$5,208.00 \$5,208.00	
	0550	- Total	Construction	i Stockpile S	tockpile STMI - Total				
		MGS END ANCHOR	Construction Stockpile		7	Jul 16, 2025	SYSTEM	<b>\$0.00</b> (\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 4, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,950.00)	
			Construction Stockpile - Total					(\$1,950.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,950.00	
		Construction Stockpile STMI - Total						\$1,950.00	
	0560 -	Total						\$0.00	
	0570	TYPE A	Construction		7	Jul 16,	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0570	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2025			
					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 STMI		1	Apr 16, 2025	SYSTEM	\$40,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,700.00	
			Construction Stockpile STMI - Total				\$40,700.00		
	0570	Total						\$0.00	
	0590	SIGNAL HEAD, TYPE 3S	Material		12	Oct 1, 2025	SYSTEM	(\$3,744.00)	
					12	Oct 1, 2025	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$4,680.00)	
					14	Nov 3, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 36 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.
					14	Nov 3, 2025	SYSTEM	(\$11,860.00)	
					14	Nov 3, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
							\$0.00		
			Material - To	Material - Total				\$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
,			Туре	Adjustment Type	Number	Date	Ву				
SL0077	0610	SIGNAL HEAD, TYPE 4B	Material		14	Nov 3, 2025	SYSTEM	(\$6,645.00)			
					14	Nov 3, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0610 -	Total						\$0.00			
	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.		
					14	Nov 3, 2025	SYSTEM	(\$1,757.00)			
					14	Nov 3, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 39 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.		
					14	Nov 3, 2025	SYSTEM	(\$3,960.00)			
					14	Nov 3, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total					\$0.00			
	0630 -	Total						\$0.00			
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Oct 1, 2025	SYSTEM	(\$1,980.00)			
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	Oct 1, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					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.		
					14	Nov 3, 2025	SYSTEM	(\$4,400.00)			
					14	Nov 3, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0640 -	Total						\$0.00			
	0650	POST, SIGNAL 8 FT.	Material		12	Oct 1, 2025	SYSTEM	(\$2,224.00)			
					12	Oct 1, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.		
							13	Oct 17,	SYSTEM	(\$2,224.00)	



Description	generated Material Payment ent Estimate.  generated Material Payment ent Estimate.  generated Material Payment ent Estimate.
13	generated Material Payment ent Estimate.  generated Material Payment ent Estimate.  generated Material Payment ent Estimate.
14	er jimenj1 overridding Payment ent Estimate.  generated Material Payment er shawr overridding Payment
Continue	er jimenj1 overridding Payment ent Estimate.  generated Material Payment er shawr overridding Payment
Total   \$0.00	generated Material Payment er shawr overridding Payment
Nov 3, SYSTEM   Substitute	er shawr overridding Payment
12	er shawr overridding Payment
2025     2	er shawr overridding Payment
12 Oct 1, 2025 SYSTEM \$19,424.00 This adjustment offsets the original system- Estimate Item Adjustment (0026) due to use Estimate Exception 40 on the current Paymr  13 Oct 17, 2025 SYSTEM (\$19,424.00)  14 Nov 3, 2025 SYSTEM (\$19,424.00)  15 This adjustment offsets the original system- Estimate Item Adjustment offsets the original system- Estimate Item Adjustment (0027) due to use Estimate Item Adjustment (0027) due to use Estimate Exception 41 on the current Paymr  14 Nov 3, SYSTEM (\$19,424.00)  15 This adjustment offsets the original system- This adjustm	er shawr overridding Payment
2025  13 Oct 17, 2025 \$\frac{1}{2025}\$ \$	
2025 Estimate Item Adjustment (0027) due to use Estimate Exception 41 on the current Paym  14 Nov 3, 2025 (\$19,424.00)  14 Nov 3, SYSTEM \$19,424.00 This adjustment offsets the original system-	
2025  14 Nov 3, SYSTEM \$19,424.00 This adjustment offsets the original system-	er wolkt1 overridding Payment
Estimate Exception 44 on the current Paym	er jimenj1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0660 - Total \$0.00	
0670 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	
12 Oct 1, SYSTEM \$34,158.00 This adjustment offsets the original system— 2025 Estimate Exception 41 on the current Paym	er shawr overridding Payment
13 Oct 17, 2025 (\$34,158.00)	
13 Oct 17, SYSTEM \$34,158.00 This adjustment offsets the original system— 2025 Estimate Exception 42 on the current Paym	er wolkt1 overridding Payment
14 Nov 3, SYSTEM (\$34,158.00)	
Nov 3, 2025 SYSTEM \$34,158.00 This adjustment offsets the original system—Estimate Item Adjustment (0036) due to use Estimate Exception 45 on the current Paym	er jimenj1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0670 - Total \$0.00	
0680 POST, TYPE CL, 45 FT, ARM OR 12 ARM ARM (\$12,824.00)	
13.7 M ARM  12 Oct 1, SYSTEM \$12,824.00 This adjustment offsets the original system— Estimate Item Adjustment (0028) due to use Estimate Exception 42 on the current Paym	er shawr overridding Payment
13 Oct 17, 2025 (\$12,824.00)	
	er wolkt1 overridding Payment
13 Oct 17, 2025 SYSTEM \$12,824.00 This adjustment offsets the original system—Estimate Item Adjustment (0029) due to use Estimate Exception 43 on the current Paym	
2025 Estimate Item Adjustment (0029) due to use	
2025 Estimate Item Adjustment (0029) due to use Estimate Exception 43 on the current Payme 14 Nov 3, SYSTEM (\$12,824.00)	er jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JSL0077	0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material - To	tal				\$0.00											
	0680	- Total						\$0.00											
	0690	POST, TYPE BL, LONGEST ARM 55	Material		12	Oct 1, 2025	SYSTEM	(\$22,872.00)											
		FT.			12	Oct 1, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					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.										
					14	Nov 3, 2025	SYSTEM	(\$22,872.00)											
					14	Nov 3, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0690	- Total						\$0.00											
	0700	CONTROLLER ASSEMBLY HOUSING	Material		12	Oct 1, 2025	SYSTEM	(\$40,900.00)											
		riodding,	OUSING,		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.
							14	Nov 3, 2025	SYSTEM	(\$40,900.00)									
					14	Nov 3, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0700 -							\$0.00											
	0710	TRENCH WITH	Material		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 Payment Estimate Exception 34 on the current Payment Estimate.										
					10	Sep 2, 2025	SYSTEM	(\$392.00)											
					10	Sep 2, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					11	Sep 17, 2025	SYSTEM	(\$392.00)											
					11	Sep 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type		Date	Ву								
JSL0077	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		12	Oct 1, 2025	SYSTEM	(\$392.00)							
		TRACER WIRE			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.						
					14	Nov 3, 2025	SYSTEM	(\$392.00)							
					14	Nov 3, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0710	Total						\$0.00							
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)							
		TRACER WIRE			6	Jul 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					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.						
					14	Nov 3, 2025	SYSTEM	(\$1,664.00)							
					14	Nov 3, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							



10.007   1730   Total   10.00   10.0	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
0	101.0077	0720	Tatal	,,					£0.00															
PUSICED WITH	JSL0077			Material		6	Jul 1	SYSTEM																
2016   2017   2018		0700	PUSHED WITH	Waterial				OTOTEM	(ψΣ, 120.00)															
2025   29/3TEM   32,128.00   This adjustment offsich the original system-generated Material Payment Estimate   2025   29/3TEM   20,128.00   This adjustment offsich the original system-generated Material Payment Estimate   2025   29/3TEM   20,128.00   This adjustment offsich the original system-generated Material Payment Estimate   2025   29/3TEM   20,128.00   This adjustment offsich the original system-generated Material Payment Estimate   2025   29/3TEM   20,128.00						6		SYSTEM	\$2,128.00	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment														
2025   SYSTEM   (\$2.120.00)						7		SYSTEM	(\$2,128.00)															
2025   SYSTEM   \$2,128.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate.  11						7		SYSTEM	\$2,128.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment														
2025   Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0027) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0025) due to user estopon toverriding Payment Estimate Imm. Aglustment (0031) due to user estopon toverriding Payment Estimate Imm. Aglustment (0031) due to user estopon toverriding Payment Estimate Imm. Aglustment (0031) due to user estopon toverriding Payment Estimate Imm. Aglustment (0031) due to user stopon toverriding Payment Estimate Imm. Aglustment (0031) due to user stopon toverriding Payment Estimate Imm. Aglustment (0033) due to user stopon toverriding Payment Estimate Imm. Aglustment (0033) due to user stopon toverriding Payment Estimate Imm. Aglustment (0034) due to user stopon toverriding Payment Estimate Imm. Aglustment (0034) due to user stopon toverriding Payment Estimate Imm. Aglustment (0034) due to user stopon toverriding Payment Estimate Imm. Aglustment (0034) due to user stopon toverriding Payment Imm. Aglustment (0034) due to user stopon toverriding Payment Imm. Aglustment (0034) due to user stopon toverriding Payment Imm. Aglustment (0034) due touser stopon toverrid						8		SYSTEM	(\$2,128.00)															
Page						8		SYSTEM	\$2,128.00	Estimate Item Adjustment (0025) due to user estopn1 overridding Payment														
2025   Sep 2   SYSTEM   (\$2,128.00)								9		SYSTEM	(\$2,128.00)													
2026   10   Sep 2, SYSTEM   S2,128.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IOS2) due to user estopant overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Item Adjustment (IOS3) due to user estopant overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 due to user estopant overridding Payment Estimate Exception								9		SYSTEM	\$2,128.00	Estimate Item Adjustment (0027) due to user estopn1 overridding Payment												
2025   Septimal term Adjustment (0525) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Estimate Istem Adjustment (0533) due to user shaw overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Istem Adjustment (0534) due to user shaw overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate.    13																	10		SYSTEM	(\$2,128.00)				
11																		10		SYSTEM	\$2,128.00	Estimate Item Adjustment (0025) due to user estopn1 overridding Payment		
2025   SySTEM   S2,128.00   This adjustment (0031) due to user estopn1 overridding Payment   Estimate Exception 34 on the current Payment Estimate   Estimate Exception 34 on the current Payment Estimate   Estimate Exception 34 on the current Payment Estimate   Estimate Item Adjustment (0033) due to user shawr overridding Payment   Estimate Item Adjustment (0033) due to user shawr overridding Payment   Estimate Item Adjustment (0033) due to user shawr overridding Payment   Estimate Exception 47 on the current Payment Estimate   Estimate Exception 47 on the current Payment Estimate   Estimate Exception 48 on the current Payment Estimate   Estimate Exception 48 on the current Payment Estimate   Estimate Item Adjustment (0043) due to user workt1 overridding Payment   Estimate Exception 48 on the current Payment Estimate   Estimate Item Adjustment (0042) due to user imment overridding Payment   Estimate Item Adjustment (0042) due to user imment overridding Payment   Estimate Exception 51 on the current Payment Estimate   Estimate Exception 51 on the current Payment Estimate   Estimate Exception 51 on the current Payment Estimate   Estimate Exception 52 on the current Payment Estimate   Estimate Item Adjustment (0042) due to user imment overridding Payment   Estimate Exception 54 on the current Payment Estimate   Estimate Item Adjustment (0042) due to user estopnt overridding Payment   Estimate Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Estimate Item Adjustment (008) due to user estopnt overridding Payment   Estimate Exception 18 on the current Payment Estimate   Estimate Item Adjustment (0081) due to user estopnt overridding Payment   Estimate Item Adjustment (0081) due to user estopnt overridding Payment   Estimate Item Adjustment (0081) due to user estopnt overridding Payment   Estimate Item Adjustment (0081) due to user estopnt overridding Payment   Estimate Item Adjustment (0081) due to user estopnt overridding Payment   Estimate Item Adjustment (0081) due to							11		SYSTEM	(\$2,128.00)														
2025   12						11		SYSTEM	\$2,128.00	Estimate Item Adjustment (0031) due to user estopn1 overridding Payment														
13						12		SYSTEM	(\$2,128.00)															
13								12		SYSTEM	\$2,128.00	Estimate Item Adjustment (0033) due to user shawr overridding Payment												
2025   Estimate Item Adjustment (0034) due to user wolk11 overridding Payment Estimate Exception 48 on the current Payment Estimate.										13		SYSTEM	(\$2,128.00)											
2025   14 Nov 3, 2025   2025							13		SYSTEM	\$2,128.00	Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment													
Computer   Constraint   Const						14		SYSTEM	(\$2,128.00)															
Naterial - Total   \$0.00						14		SYSTEM	\$2,128.00	Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment														
Solution   Solution					- Total				\$0.00															
CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC   6				Material - To	tal																			
CONDUCTOR, POLE AND BRAC    2025   SYSTEM   \$106.60   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.    7				Material		6	Jul 1	SYSTEM																
6 Jul 1, 2025 SYSTEM \$106.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Jul 16, 2025 (\$106.60)  7 Jul 16, 2025 SYSTEM \$106.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 4, 2025 (\$106.60)		0740	CONDUCTOR,	Material			2025																	
7 Jul 16, 2025 \$106.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 4, 2025 \$YSTEM (\$106.60)																				6		SYSTEM	\$106.60	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment
Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 4, 2025 (\$106.60)						7		SYSTEM	(\$106.60)															
2025						7		SYSTEM	\$106.60	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment														
8 Aug 4 SYSTEM \$106.60 This adjustment offsets the original exetem-generated Material Payment						8		SYSTEM	(\$106.60)															
2025 STORM STORM STORM STORM STORM Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						8	8	8	Aug 4, 2025	SYSTEM	\$106.60													
9 Aug 18, SYSTEM (\$106.60)							9		SYSTEM	(\$106.60)														



Duningt	1:	December	A -11:	Other	F-4	0	0	A	Davisada
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		9	Aug 18, 2025	SYSTEM	\$106.60	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.
					10	Sep 2, 2025	SYSTEM	(\$106.60)	
					10	Sep 2, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$106.60)	
					11	Sep 17, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$106.60)	
					12	Oct 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$106.60)	
					13	Oct 17, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$106.60)	
					14	Nov 3, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740	Total						\$0.00	
	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		12	Oct 1, 2025	SYSTEM	(\$314.50)	
		POWER			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)	
					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.
					14	Nov 3, 2025	SYSTEM	(\$314.50)	
					14	Nov 3, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 53 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.
					14	Nov 3, 2025	SYSTEM	(\$2,300.00)	
					14	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0760	CABLE, 12 AWG 2 CONDUCTOR	Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,180.00)	
					12	Oct 1, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$2,180.00)	
					14	Nov 3, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shawr overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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.
					14	Nov 3, 2025	SYSTEM	(\$2,475.00)	
					14	Nov 3, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 57 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	Oct 17, 2025	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.
					14	Nov 3, 2025	SYSTEM	(\$12,990.00)	
					14	Nov 3, 2025	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0800	PULL BOX, PREFORMED CLASS 2	Material		7	Jul 16, 2025	SYSTEM	(\$10,350.00)	
		33.100 E			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0800	PULL BOX, PREFORMED CLASS 2	Material		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.
					14	Nov 3, 2025	SYSTEM	(\$10,350.00)	
					14	Nov 3, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800	- Total	Material - To	tal				\$0.00 \$0.00	
		PULL BOX, PREFORMED	Material - To	tal	6	Jul 1, 2025	SYSTEM		
		PULL BOX,		tal	6		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal		2025 Jul 1,		<b>\$0.00</b> (\$2,784.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 (\$2,784.00) \$2,784.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7 8 8 8	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 (\$2,784.00) \$2,784.00 (\$5,568.00) \$5,568.00 (\$5,568.00) \$5,568.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7 8 8 8 9 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment
		PULL BOX, PREFORMED		tal	6 7 7 8 8 8 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (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.



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t Lin	e Description	on Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77 081	PREFORME	Material		12	Oct 1, 2025	SYSTEM	(\$5,568.00)	
	CLASS 3			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.
				14	Nov 3, 2025	SYSTEM	(\$5,568.00)	
				14	Nov 3, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
001	IO Total	- Material - 10	Tall					
	10 - Total 70 MISC.	Material		13	Oct 17,	SYSTEM	<b>\$0.00</b> (\$2,780.00)	
				13	2025 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
				14	Nov 3,	SYSTEM	(\$5,560.00)	Estimate Exception 58 on the current Payment Estimate.
				14	2025 Nov 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment
			- Total				\$0.00	Estimate Exception 61 on the current Payment Estimate.
		Material - To	tal				\$0.00	
087	70 - Total						\$0.00	
090	00 MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$2,804.00)	
				12	Oct 1, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shawr overridding Payment Estimate Exception 56 on the current Payment Estimate.
				13	Oct 17, 2025	SYSTEM	(\$2,804.00)	
					Oct 17,	OVOTELA		
				13	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.
				13		SYSTEM	\$2,804.00 (\$2,804.00)	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
					2025 Nov 3,		(\$2,804.00)	Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment
			- Total	14	2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,804.00)	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 (0052) due to user jimenj1 overridding Payment
		Material - To		14	2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,804.00) \$2,804.00	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 (0052) due to user jimenj1 overridding Payment
090	00 - Total	Material - To		14	2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,804.00) \$2,804.00 \$0.00	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 (0052) due to user jimenj1 overridding Payment
	00 - Total 10 MISC.	Material - To		14	2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$2,804.00) \$2,804.00 \$0.00	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 (0052) due to user jimenj1 overridding Payment
				14	2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM	(\$2,804.00) \$2,804.00 \$0.00 \$0.00	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 (0052) due to user jimenj1 overridding Payment
				14 14 12	2025 Nov 3, 2025 Nov 3, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$2,804.00) \$2,804.00 \$0.00 \$0.00 \$0.00 (\$48,000.00)	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 (0052) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
				14 14 12 12 12	2025  Nov 3, 2025  Nov 3, 2025  Oct 1, 2025  Oct 1, 2025  Oct 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,804.00) \$2,804.00 \$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 (0052) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
				14 14 12 12 13	2025  Nov 3, 2025  Nov 3, 2025  Oct 1, 2025  Oct 17, 2025  Oct 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,804.00) \$2,804.00 \$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 (0052) due to user jimenj1 overridding Payment Estimate Exception 62 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0910	MISC.	Material	- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0910 -							\$0.00		
	0940	2 IN. PSST POST - 12 GA.	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$2,332.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,332.58		
			Construction	Stockpile S	TMI - Tota			\$2,332.58		
	0940 -	Total						\$2,332.58		
	0950	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN. PSST - 12 GA.	STMI	- Total				\$868.70		
			Construction	Stockpile S	TMI - Tota			\$868.70		
	0950 -	Total						\$868.70		
	0960	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,623.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O T WII	- Total				\$2,623.50		
			Construction	Stockpile S	TMI - Tota			\$2,623.50		
	0960 -	Total						\$2,623.50		
	0970	ST-STRUCTURAL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,288.80		
			Construction	Stockpile S	TMI - Total			\$1,288.80		
	0970 -							\$1,288.80		
	0980	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,904.00		
			Construction	Stockpile S	TMI - Total			\$1,904.00		
	0980 -				10	0 1 17	OVOTELL	\$1,904.00		
	1000		Material		13	Oct 17, 2025	SYSTEM	(\$12,132.00)		
					13	Oct 17, 2025	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.	
					14	Nov 3, 2025	SYSTEM	(\$12,132.00)		
					14	Nov 3, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1000 -	Total						\$0.00		
	1060	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$2,350.00)		
					6	Jul 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$2,350.00)		
						7	Jul 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
						8	Aug 4, 2025	SYSTEM	(\$2,350.00)	
					8	Aug 4, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$2,350.00)		
					9	Aug 18, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1060	MISC. ITS	Material	1,700					Estimate Exception 40 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,350.00)	
					10	Sep 2, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,350.00)	
					11	Sep 17, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,350.00)	
					12	Oct 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,350.00)	
					13	Oct 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 Exception 68 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,350.00)	
					14	Nov 3, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 wolkt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,640.00)	
					14	Nov 3, 2025	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total					
			Material - To	tal				\$0.00	
	1100	- Total						\$0.00	
		MISC. ITS	Material		12	Oct 1, 2025	SYSTEM	<b>\$0.00</b> (\$572.00)	
			Material		12		SYSTEM SYSTEM		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.
			Material			2025 Oct 1,		(\$572.00)	Estimate Item Adjustment (0047) due to user shawr overridding Payment
			Material		12	2025 Oct 1, 2025 Oct 17,	SYSTEM	(\$572.00) \$572.00	Estimate Item Adjustment (0047) due to user shawr overridding Payment
			Material		12	2025 Oct 1, 2025 Oct 17, 2025 Oct 17,	SYSTEM	(\$572.00) \$572.00 (\$572.00)	Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolkt1 overridding Payment
			Material		12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$572.00) \$572.00 (\$572.00) \$572.00	Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolkt1 overridding Payment
			Material	- Total	12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$572.00) \$572.00 (\$572.00) \$572.00	Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolkt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment



Section   Common	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
	JSL0077	1110	MISC. ITS		Туре				(\$330.00)																	
11/20   Total							2025		` ′																	
110 - Total						otal																				
MISC. ITS		1110		Overrun - To	tal				No.																	
2025   2025				Matarial		0	lul 4	OVOTEM	, ,																	
2026   September   Estimate   Exercise   Control   Con		1120	MISC. ITS	Material			2025																			
2025   2025						6		SYSTEM	\$2,754.00	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment																
2025   SysTeM   SZ-754.00						7		SYSTEM	(\$2,754.00)																	
2025   SYSTEM   \$2,754.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) use to user estoport overridding Payment Estimate Item Adjustment (0003) use to user estoport overridding Payment Estimate Item Adjustment (0003) user to user estoport overridding Payment Estimate Item Adjustment (0003) user to user estoport overridding Payment Estimate Item Adjustment (0003) user to user estoport overridding Payment Estimate Item Adjustment (0003) user to user estoport overridding Payment Estimate Item Adjustment (0003) user to user estoport overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Estimate Item Adjustment (0003) user user estoport overridding Payment Item Adjustment (0003) user user estoport overridding Payment Item Item Item Item Item Item Item Ite						7		SYSTEM	\$2,754.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment																
2025   SYSTEM   S2,754.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Internal Estimate Exception 39 on the current Payment Estimate Internal Estimate Exception 39 on the current Payment Estimate Internal Estimate Exception 41 on the current Payment Estimate Internal Estimate Exception 41 on the current Payment Estimate Internal Estimate Exception 41 on the current Payment Estimate Internal E						8		SYSTEM	(\$2,754.00)																	
2025   SYSTEM   \$2,754.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate E									8		SYSTEM	\$2,754.00	Estimate Item Adjustment (0030) due to user estopn1 overridding Payment													
9										9		SYSTEM	(\$2,754.00)													
10   Sep 2,   SYSTEM   \$2,754.00   This adjustment (0509) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0030) due to user estoph 1 overridding Payment Estimate Item Adjustment (0048) due to user estoph 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user show overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user workt overridding Payment Estimate Item Adjustment (0048) due to user workt overridding Payment Estimate Item Adjustment (0048) due to user workt overridding Payment Estimate Item Adjustment (0048) due to user workt overridding Payment Estimate Item Adjustment (0059) due to user workt overridding Payment Estimate Item Adjustment (0058) due to user imment overridding Payment Estimate Item Adjustment (0058) due to user imment overridding Payment Estimate Item Adjustment (0058) due to user imment Estimate.    1120 - Total						9	Aug 18,	SYSTEM	\$2,754.00	Estimate Item Adjustment (0032) due to user estopn1 overridding Payment																
10						10		SYSTEM	(\$2,754.00)																	
2025						10	Sep 2,	SYSTEM	\$2,754.00	Estimate Item Adjustment (0030) due to user estopn1 overridding Payment																
2025   Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Paym						11		SYSTEM	(\$2,754.00)																	
12						11		SYSTEM	\$2,754.00	Estimate Item Adjustment (0036) due to user estopn1 overridding Payment																
2025   Estimate Item Adjustment (0048) due to user shawr overridding Payment Estimate Exception 67 on the current Payment Estimate.						12		SYSTEM	(\$2,754.00)																	
2025						12		SYSTEM	\$2,754.00	Estimate Item Adjustment (0048) due to user shawr overridding Payment																
13						13		SYSTEM	(\$2,754.00)																	
14									13	Oct 17,	SYSTEM	\$2,754.00	Estimate Item Adjustment (0050) due to user wolkt1 overridding Payment													
14 Nov 3, 2025 SYSTEM \$2,754.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  **S0.00**  **Material - Total**  **S0.00**  **Total**  **S0.00**  **Material - Total**  **S0.00**  **Material - Total**  **S0.00**  **Material - Total**  **SYSTEM**  **SYS																									14	
Solution						14	Nov 3,	SYSTEM	\$2,754.00	Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment																
Solution					- Total				\$0.00																	
1130 MISC. ITS  Material  6 Jul 1, 2025 SYSTEM (\$140.00)  6 Jul 1, 2025 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  7 Jul 16, 2025 SYSTEM \$532.00  7 Jul 16, 2025 SYSTEM \$532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  8 Aug 4, SYSTEM (\$532.00)				Material - To	tal				\$0.00																	
2025  6 Jul 1, 2025  \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  7 Jul 16, 2025  7 Jul 16, 2025  \$5932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  8 Aug 4, SYSTEM (\$532.00)		1120 -	Total						\$0.00																	
2025 Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  7 Jul 16, 2025 (\$532.00)  7 Jul 16, 2025 \$SYSTEM \$532.00 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.  8 Aug 4, SYSTEM (\$532.00)		1130	MISC. ITS	Material		6		SYSTEM	(\$140.00)																	
2025  7 Jul 16, 2025  \$SYSTEM \$532.00 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.  8 Aug 4, SYSTEM (\$532.00)						6		SYSTEM	\$140.00	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment																
7 Jul 16, 2025 \$SYSTEM \$532.00 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.							7		SYSTEM	(\$532.00)																
						7	Jul 16,	SYSTEM	\$532.00	Estimate Item Adjustment (0016) due to user estopn1 overridding Payment																
						8	Aug 4, 2025	SYSTEM	(\$532.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1130	MISC. ITS	Material		8	Aug 4, 2025	SYSTEM	\$532.00	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.
					9	Aug 18, 2025	SYSTEM	(\$532.00)	
					9	Aug 18, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$532.00)	
					10	Sep 2, 2025	SYSTEM	\$532.00	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.
					11	Sep 17, 2025	SYSTEM	(\$532.00)	
					11	Sep 17, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$532.00)	
					12	Oct 1, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$532.00)	
					13	Oct 17, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wolkt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$532.00)	
					14	Nov 3, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Material To	- Total				\$0.00	
	1130 -	- Total	Material - To	tal				\$0.00 \$0.00	
	1150	MISC. GUARDRAIL ITEM	Material		7	Jul 16, 2025	SYSTEM	(\$3,778.50)	
					7	Jul 16, 2025	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	SYSTEM	(\$11,451.00)	
					8	Aug 4, 2025	SYSTEM	\$11,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$29,865.00)	
					9	Aug 18, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$29,865.00)	
					10	Sep 2, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$29,865.00)	
					11	Sep 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$29,865.00)	
					12	Oct 1,	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment



	1150	Description  MISC. GUARDRAIL ITEM	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
SL0077 1	1150																			
		GUARDRAIL ITEM	Material		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.											
					14	Nov 3, 2025	SYSTEM	(\$29,865.00)												
					14	Nov 3, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
1	1150 -	Total						\$0.00												
1	1160	CONDUIT, 2 IN. RIGID, IN	Material		6	Jul 1, 2025	SYSTEM	(\$630.00)												
		TRENCH			6	Jul 1, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	Jul 16, 2025	SYSTEM	(\$1,400.00)												
					7	Jul 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					8	Aug 4, 2025	SYSTEM	(\$1,400.00)												
					8	Aug 4, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					9	Aug 18, 2025	SYSTEM	(\$1,400.00)												
					9	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.	
								1	1	1				14		14	Nov 3, 2025	SYSTEM	(\$1,400.00)	
					14	Nov 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
1	1160 -	Total						\$0.00												
1	1170	POWER SUPPLY ASSEMBLY, TYPE	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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1170	POWER SUPPLY ASSEMBLY, TYPE	Material						Estimate Exception 16 on the current Payment Estimate.
		2, 240/120			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.
					14	Nov 3, 2025	SYSTEM	(\$15,600.00)	
					14	Nov 3, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
	1170 -	Total	Material - To	tai				\$0.00 \$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.
					14	Nov 3, 2025	SYSTEM	(\$36,408.00)	
					14	Nov 3, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -		Motorial		12	Oct 17	CVCTENA	\$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.
					14	Nov 3,	SYSTEM	(\$2,820.00)	
						2025			



Propert   Une				1									
SEADOF   190   CABILE 12 AVIS   Material	Project	Line	Description		Adjustment				Amount	Remarks			
Material	JSL0077	1190		Material	,		2025						
1997   Total   1997   Total   1997					- Total				\$0.00				
12				Material - Tot	tal				\$0.00				
12   Oct 1, 2025   13   Oct 1, 2025   13   Oct 1, 2025   13   Oct 1, 2025   14   No. 3, 2025   14   No. 3, 2025   14   No. 3, 2025   12   Oct 1, 2025   Oct 1, 2025   12   Oct 1, 2025   Oct 1,		1190 -	Total						\$0.00				
2005   13   2017   275TEM   (\$480.00)   2005   20		1200	MISC.	Material		12		SYSTEM	(\$480.00)				
13						12		SYSTEM	\$480.00	Estimate Item Adjustment (0054) due to user shawr overridding Payment			
14						13		SYSTEM	(\$480.00)				
14						13		SYSTEM	\$480.00	Estimate Item Adjustment (0057) due to user wolkt1 overridding Payment			
2025   Estimate Item Agustment (0005) out our jim renj overridding Payment						14		SYSTEM	(\$480.00)				
120 - Total						14		SYSTEM	\$480.00	Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment			
1200 - Total   1200   MiSC.   Material   12   Oct 1,					- Total				\$0.00				
12				Material - To	tal				\$0.00				
12		1200 -	Total						\$0.00				
2025   Estimate tem Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estima		1220	MISC.	Material		12		SYSTEM	(\$210.00)				
2025						12		SYSTEM	\$210.00	Estimate Item Adjustment (0055) due to user shawr overridding Payment			
2025   Estimate Item Adjustment (0058) due to user wolkt1 overridding Payment									13		SYSTEM	(\$210.00)	
2025   14						13		SYSTEM	\$210.00	Estimate Item Adjustment (0058) due to user wolkt1 overridding Payment			
Substitute   Sub						14	14		SYSTEM	(\$210.00)			
1220 - Total   1230   MISC.   Material   12   Oct 1, 2025   202						14		SYSTEM	\$210.00	Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment			
1220   Total     1230   MISC.   Material     12					- Total				\$0.00				
1230 MISC.   Material   12				Material - Tot	tal				\$0.00				
2025   12		1220 -	Total						\$0.00				
2025   Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 on the current Payment Estimate.		1230	MISC.	Material		12		SYSTEM	(\$1,386.00)				
2025						12		SYSTEM	\$1,386.00	Estimate Item Adjustment (0056) due to user shawr overridding Payment			
2025   Estimate Item Adjustment (0059) due to user wolkt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						13		SYSTEM	(\$1,386.00)				
2025  14 Nov 3, 2025  14 Nov 3, 2025  15 SYSTEM \$1,386.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  1230 - Total  1230 - Total  1240 MISC.  Material  12 Oct 1, 2025  12 Oct 1, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment  175 SYSTEM \$3,060.00  185 SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$1,386.00	Estimate Item Adjustment (0059) due to user wolkt1 overridding Payment			
2025 Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  - Total  S0.00  Material - Total  \$0.00  1230 - Total  \$0.00  1240 MISC.  Material  12 Oct 1, SYSTEM (\$3,060.00)  12 Oct 1, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$1,386.00)				
Material - Total						14		SYSTEM	\$1,386.00	Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment			
1230 - Total   \$0.00					- Total				\$0.00				
1240 MISC. Material 12 Oct 1, SYSTEM (\$3,060.00)  12 Oct 1, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment				Material - Tot	tal				\$0.00				
2025  12 Oct 1, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment		1230 -	Total						\$0.00				
		1240	MISC.	Material		12		SYSTEM	(\$3,060.00)				
						12		SYSTEM	\$3,060.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1240	MISC.	Material	1 7 700					Estimate Exception 61 on the current Payment Estimate.
0020011	.2.0		material		13	Oct 17, 2025	SYSTEM	(\$3,060.00)	Estimate Exception of on the state of the spiritual estimate.
					13	Oct 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wolk11 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$3,060.00)	
					14	Nov 3, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 67 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.
					14	Nov 3, 2025	SYSTEM	(\$1,096.80)	
					14	Nov 3, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250	- Total	Material - To	tal				\$0.00 \$0.00	
		-Total MISC.	Material - To	tal	12	Oct 1, 2025	SYSTEM		
				tal	12		SYSTEM SYSTEM	\$0.00	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.
				tal		2025 Oct 1,		<b>\$0.00</b> (\$2,133.60)	Estimate Item Adjustment (0059) due to user shawr overridding Payment
				tal	12	2025 Oct 1, 2025 Oct 17,	SYSTEM	\$0.00 (\$2,133.60) \$2,133.60	Estimate Item Adjustment (0059) due to user shawr overridding Payment
				tal	12	2025 Oct 1, 2025 Oct 17, 2025 Oct 17,	SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60 (\$2,133.60)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wolkt1 overridding Payment
				tal	12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wolkt1 overridding Payment
				- Total	12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment
	1260	MISC.		- Total	12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment
	1260		Material	- Total	12 13 13	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00 \$0.00	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment
JSL0077	1260 - Total	MISC.	Material - To	- Total	12 13 13 14 14	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00 \$0.00 \$0.00 (\$247,839.62)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment
JSL0077 JSL0080	1260	MISC.	Material	- Total	12 13 13 14 14	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00 \$0.00 \$0.00 (\$247,839.62) (\$2,000.00)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
	1260 - Total	-Total  MISC. SHAPING	Material - To	- Total	12 13 13 14 14	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00 \$0.00 \$0.00 (\$247,839.62)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment
	1260 - Total	-Total  MISC. SHAPING	Material - To	- Total	12 13 13 14 14	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) (\$2,133.60) \$2,133.60 (\$2,133.60) \$2,133.60 \$0.00 \$0.00 \$0.00 (\$247,839.62) (\$2,000.00)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment
	1260 - Total	-Total  MISC. SHAPING	Material - To	- Total	12 13 13 14 14 2 2	2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 May 2, 2025 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,133.60) \$2,133.60) \$2,133.60  (\$2,133.60) \$2,133.60  \$2,133.60  \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00) \$2,000.00)	Estimate Item Adjustment (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment



Major   Majo	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Material - Total   1300   STP PAYEMENT   Office I from Adjustment   Total   15.00	SL0080	1280		Material		4		SYSTEM	\$8,750.00	Estimate Item Adjustment (0005) due to user estopn1 overridding Payment						
1200 - Total   FURL NOVEMENT   FURL   2012   Subject					- Total				\$0.00							
1300   BIT_PAYCHERT   PIECH   2				Material - To	tal				\$0.00							
MATURE   POSE-22 (PP-1)   POSE-22 (PP-		1280 -	Total						\$0.00							
Overlin		1300	MIXTURE					schirj1		BP1 AC INDEX from 4/15 to 4/26						
Overtrum			, ,						\$5,266.58							
2025   8   2025   8   2025   975TEM   5184,92.00   1010 price based on averaged overrun adjustments for installed quantity on all previous payment estimate. Price Adjustments of 180,00000 - 8,0000000 - 8,000000 - 8,000000 - 8,000000 - 8,000000 - 8,000000 - 8,000000 - 8,0000000 - 8,0000000 - 8,0000000 - 8,0000000 - 8,0000000 - 8,0000000 - 8,00000000 - 8,00000000 - 8,000000000 - 8,0000000000				Other Item A	djustment - T	Total			\$5,266.58							
2025   Section   Price Adjustments of 1,80,00000 - 80,00000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,000000 - 1,80,0000000 - 1,80,0000000000000000000000000000000000				Overrun	Overrun		2025		, , ,							
1300   Total						8		SYSTEM	\$164,432.00	previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is						
1					Overrun - T	otal			\$0.00							
1.320   CHANGEABLE   Material				Overrun - To	tal				\$0.00							
MESSAGE SIGN   WITHOUT		1300 -	Total						\$5,266.58							
Apr 16,    SYSTEM   S6,000.00		1320	MESSAGE SIGN	Material		1		SYSTEM	(\$6,000.00)							
2			COMMUNICATION INTERFACE, CONTRACTOR			1		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user estopn1 overridding Payment						
2025   System   Estimate Item Adjustment (0003) due to user estopn 1 overridding Payment Estimate   Estimate Exception 2 on the current Payment Estimate.			FURNISHED /									2		SYSTEM	(\$6,000.00)	
2025   3						2		SYSTEM	\$6,000.00	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment						
Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.    Value						3		SYSTEM	(\$6,000.00)							
2025   4   Jun 2, 2025   SYSTEM   \$6,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						3		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment						
2025   Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						4		SYSTEM	(\$6,000.00)							
1320 - Total   1320 - Total   1320 - Total   2025   2						4		SYSTEM	\$6,000.00	Estimate Item Adjustment (0006) due to user estopn1 overridding Payment						
Solution					- Total				\$0.00							
1				Material - To	tal				\$0.00							
1 Apr 16, 2025 \$\ 2,401.00 \ This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  2 May 2, 2025 \$\ 2025 \ SYSTEM \ (\$2,401.00) \ 2025 \$\ 2025 \ SYSTEM \ \$2,401.00 \ 2025 \$\ 3 May 16, 2025 \$\ 4 May 10, 2025 \$\		1320 -	Total						\$0.00							
Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  2 May 2, 2025  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  3 May 16, SYSTEM \$2,401.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 2, 2025  4 Jun 2, SYSTEM \$2,401.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  - Total \$0.00		1330	MISC.	Material		1		SYSTEM	(\$2,401.00)							
2 May 2, 2025 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$2,401.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  5 YSTEM \$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.						1		SYSTEM	\$2,401.00	Estimate Item Adjustment (0011) due to user estopn1 overridding Payment						
Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  3 May 16, 2025  3 May 16, 2025  3 May 16, 2025  4 Jun 2, 2025  4 Jun 2, 2025  4 Jun 2, 2025  SYSTEM \$2,401.00  \$2,401.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 2, 2025  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  50.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.								2		SYSTEM	(\$2,401.00)					
3 May 16, 2025 \$YSTEM \$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 \$YSTEM \$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.										2		SYSTEM	\$2,401.00	Estimate Item Adjustment (0004) due to user estopn1 overridding Payment		
Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jun 2, 2025  4 Jun 2, 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.							3		SYSTEM	(\$2,401.00)						
4 Jun 2, 2025 \$YSTEM \$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.						3		SYSTEM	\$2,401.00	Estimate Item Adjustment (0003) due to user estopn1 overridding Payment						
2025 Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  - Total \$0.00						4		SYSTEM	(\$2,401.00)							
						4		SYSTEM	\$2,401.00	Estimate Item Adjustment (0007) due to user estopn1 overridding Payment						
Material - Total \$0.00					- Total				\$0.00							
				Material - To	tal				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	IVAITIBEI	Date	Бу		
JSL0080		- Total					0)/0==1/	\$0.00	
	1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.
					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.
					14	Nov 3, 2025	SYSTEM	(\$425.00)	
					14	Nov 3, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user jimenj1 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	



1980   1987	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
PART MARKS	JSL0080	1350	- Total						\$0.00			
8		1360	PVMT MARK,	Material		8		SYSTEM	(\$675.00)			
2005   9   20,05   8   9   20,05   9   20,05   8   9   20,05   9			LT/RT ARROW			8		SYSTEM	\$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment		
2025   SPSTEM   (8875-00)   SPSTEM						9		SYSTEM	(\$675.00)			
10   Sep 2						9		SYSTEM	\$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment		
						10		SYSTEM	(\$675.00)			
11   Sap 71   SYSTEM   \$675.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1004) oue to user estoph overridding Payment Estimate Item Adjustment (1004) oue to user estoph overridding Payment (1004) oue to user show overridding Payment (1004) oue to user work to overridding Payment (1004) oue to user immediate						10		SYSTEM	\$675.00	Estimate Item Adjustment (0035) due to user estopn1 overridding Payment		
2025   SYSTEM   (\$875.00)   This adjustment offsets the original system-generated Material Payment Estimate   Standard Exception 14 on the current Payment Estimate   Payment   Payment Estimate   Payment Estimate   Payment Estimate   Payment   Payment Estimate   Payment   Pay						11		SYSTEM	(\$675.00)			
12						11		SYSTEM	\$675.00	Estimate Item Adjustment (0042) due to user estopn1 overridding Payment		
2025   Section						12		SYSTEM	(\$675.00)			
13						12		SYSTEM	\$675.00	Estimate Item Adjustment (0061) due to user shawr overridding Payment		
Estimate Example (1064) due to user workt 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Example (1072) due to user jimenj 1 overridding Payment Estimate Estimate Example (1072) due to user jimenj 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate						13		SYSTEM	(\$675.00)			
2025   14   Nov. 3, SYSTEM   \$675.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user jimenji overridding Payment Estimate Exception 14 on the current Payment Estimate.   30.00     1360 - Total   50.00     1380   PREF THERMO PVMT MARK, YIELD TRIAN   4   Jun 2, SYSTEM   \$750.00     1785 adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.   5   Jun 16, SYSTEM   \$750.00     1785 adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.   5   Jun 16, SYSTEM   \$750.00     1785 adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0014) due to user estopn 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0015) due to user estopn 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0021) due to user estopn 1 overridding Payment Estimate Item Adjustment (0030) due to user estopn 1 overridding Payment Estimate Item Adjustment (0030) due to user estopn 1 overridding Payment Estimate Item Adjustment (0030) due to user estopn 1 overridding Payment Estimate Item Adjustment (0030) due to user estopn 1 overridd								13		SYSTEM	\$675.00	Estimate Item Adjustment (0064) due to user wolkt1 overridding Payment
Solution							14		SYSTEM	(\$675.00)		
1360 - Total   1380   PRET FIREMO PWINT MARK, YIELD TRIAN   Material   4   2025   20						14		SYSTEM	\$675.00	Estimate Item Adjustment (0072) due to user jimenj1 overridding Payment		
1380   PREF THERMO   PVMT MARK, YIELD TRIAN					- Total				\$0.00			
1380				Material - To	tal							
YIELD TRIAN				Material		4		SYSTEM				
Estimate Exception 16 on the current Payment Estimate.  5 Jun 16, 2025 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0014) due to user estoppn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  6 Jul 1, 2025 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0015) due to user estoppn1 overridding Payment Estimate ltem Adjustment (0015) due to user estoppn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Jul 16, 2025 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  8 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  8 Aug 4, 2025 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 18, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estoppn1 overridding Payment Estimate Item Adjustment (0039) due to user estoppn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						4	Jun 2,	SYSTEM	\$750.00			
2025  Jun 16, 2025  Jun 16, 2025  SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  SYSTEM (\$750.00)  Jul 1, 2025  Jul 1, 2025  SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate.  Jul 16, 2025  SYSTEM (\$750.00)  Jul 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate.  SYSTEM (\$750.00)  Aug 4, SYSTEM (\$750.00)  SYSTEM (\$750.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  SYSTEM (\$750.00)  Aug 4, SYSTEM (\$750.00)  Aug 4, SYSTEM (\$750.00)  Aug 4, SYSTEM (\$750.00)  Aug 18, SYSTEM (\$750.00)						5		SYSTEM	(\$750.00)			
Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  6 Jul 1, 2025  6 Jul 1, 2025  7 Jul 16, 2025  7 Jul 16, 2025  8 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  7 Jul 16, 2025  8 SYSTEM (\$750.00)  8 Aug 4, 2025  8 Aug 4, 2025  8 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  8 SYSTEM (\$750.00)  8 Aug 4, SYSTEM (\$750.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								0.0.2	(4.00.00)			
2025  6 Jul 1, 2025  8750.00 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  7 Jul 16, 2025  8 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  8 Aug 4, 2025  8 SYSTEM \$750.00 This adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 18, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						5		SYSTEM	\$750.00	Estimate Item Adjustment (0014) due to user estopn1 overridding Payment		
Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  7 Jul 16, 2025  7 Jul 16, 2025  8 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  8 Aug 4, 2025  8 SYSTEM \$750.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 18, SYSTEM (\$750.00)						6		SYSTEM	(\$750.00)			
7 Jul 16, 2025 \$YSTEM \$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 \$YSTEM (\$750.00)  8 Aug 4, 2025 \$This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								6		SYSTEM	\$750.00	Estimate Item Adjustment (0015) due to user estopn1 overridding Payment
Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  8 Aug 4, 2025  8 Aug 4, 2025  \$750.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							SYSTEM	(\$750.00)				
2025  8 Aug 4, 2025  \$YSTEM \$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, \$YSTEM (\$750.00)						7		SYSTEM	\$750.00	Estimate Item Adjustment (0021) due to user estopn1 overridding Payment		
Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  9 Aug 18, SYSTEM (\$750.00)						8		SYSTEM	(\$750.00)			
						8		SYSTEM	\$750.00	Estimate Item Adjustment (0039) due to user estopn1 overridding Payment		
						9	Aug 18, 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		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.		
					14	Nov 3, 2025	SYSTEM	(\$750.00)			
					14	Nov 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1380 - Total 1390   4 IN. YELLOW	Material		4	Jun 2,	SYSTEM	<b>\$0.00</b> (\$7,085.20)				
	1000	HIGH BUILD WATERBORNE	Material			2025			This adjustment effects the assistant system governed Material December		
		PAVEMENT MARKING PAINT, TYPE L BEADS			4	Jun 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							5	Jun 16, 2025	SYSTEM	(\$7,085.20)	
					5	Jun 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$7,085.20)			
							6	Jul 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$7,085.20)			
					7	Jul 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$7,085.20)			
					8	Aug 4, 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.		



				2.1					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
80	1390	4 IN. YELLOW HIGH BUILD	Material		11	Sep 17, 2025	SYSTEM	(\$7,085.20)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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.
					14	Nov 3, 2025	SYSTEM	(\$7,085.20)	·
					14	Nov 3, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	4 IN. WHITE WATERBORNE	Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)	
		PAVEMENT MARKING			4	Jun 2, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,715.40)	
					5	Jun 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$5,715.40)	
					6	Jul 1, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,715.40)	
					7	Jul 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,715.40)	
					8	Aug 4, 2025	SYSTEM	\$5,715.40	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.
					9	Aug 18, 2025	SYSTEM	(\$5,715.40)	
					9	Aug 18, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	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 a previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 14	470	MGS GUARDRAIL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,274.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$11,675.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,949.50)	
			Construction	Stockpile - 1	Γotal			(\$13,949.50)	
			Construction		1	Apr 16,	SYSTEM	\$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2025			
				- Total				\$13,949.50	
			Construction	Stockpile S	TMI - Total			\$13,949.50	
		Total						\$0.00	
14		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,221.50)	
			Construction	Stockpile - 1	Total			(\$2,221.50)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,221.50	
			Construction	Stockpile S	ГМI - Total			\$2,221.50	
14	480 -	Total						\$0.00	
14		MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE			3	May 16, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,680.00)	
			Construction	Stockpile - 1	Γotal			(\$7,680.00)	
				Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$7,680.00
			OTIVII	- Total				\$7,680.00	
			Construction	Stockpile S	TMI - Total			\$7,680.00	
14	490 -	Total						\$0.00	
15		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
			Construction	Stockpile - 1	Total			(\$29,600.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			3	- Total				\$29,600.00	
			Construction	Stockpile S	TMI - Total			\$29,600.00	
15		Total						\$0.00	
15		2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$369.28	
			Construction	Stockpile S	ΓΜΙ - Tota	l		\$369.28	
15	540 -	Total						\$369.28	
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction
15			STMI	- Total				\$360.78	
15		114.1 001 7 07.							
15			Construction	Stockpile S	ГМI - Total			\$360.78	
		Total	Construction	Stockpile S	ΓMI - Total	1		\$360.78 \$360.78	
15	550 -		Construction Stockpile	Stockpile S	TMI - Total	Jun 16, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
15	550 -	Total	Construction	Stockpile S		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	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 S1	MI - Total			\$100.80	
	1570 -	Total						\$100.80	
JSL0080	- Total							\$7,334.94	
Overall -	Overall - Total								

# MoDOT

#### **Contract Adjustments for Contract -** 241115-F10

There are no contract adjustments to display for this contract.

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