

Project Number

Adj Type

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 15	Contract ID Prime Contractor	241115-F Pace Cor	10 nstruction Company, LL		ay Period Start ay Period End				\$4,100,000.00 \$210,706.31 \$4,310,706.31
Approval Date									By User
November 18, 2025			Generated and App	roved	(and should be	considered	d Draft) at	the Project Office Level by	shawr
November 18, 2025		R	Reviewed and Approved	d (and	should be cons	idered Dra	ft) at the R	Resident Engineer Level by	wolkt1
November 18, Reviewed and Approved at the Central Office Controllers Office Level by 2025								Controllers Office Level by	ramses1
Original Completi	on Date C	Current Co	mpletion Date	Acti	tual Completion Date % of Current Contract Amount Complete				
October 31, 20	)25	Octobe	r 31, 2025		October 31, 202	2025 100.04%			
	Contrac	t Informati	onal Dates					Milestones	
Date Description	Original Comple	tion Date	<b>Current Completion</b>	Date		No Miles	tones Exis	t for Contract	
Acceptance Date									
Awarded Date	December 4, 202	24	December 4, 2024						
Letting Date	November 15, 20	24	November 15, 2024						
Notice to Proceed Date	January 6, 2025		January 6, 2025						
Work Began Date	April 14, 2025		April 14, 2025						

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
241115-F10				
	Total Posted Items Pay	\$78,555.61	\$4,233,994.71	\$4,312,550.32
	Gross Item Adjustments	\$0.00	(\$240,504.68)	(\$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	\$95,953.03	\$0.00	\$95,953.03
			\$3,993,490.03	\$4,167,998.67
Contract Total Pa	avable This Estimate:	\$174.508.64		

Contract T	otal Payal	ole This Es	stimate: \$174,508.64					
Items Paid	This Estim	nate Perioc	l					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
JSL0077	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$120.000	96	\$11,520.00	
	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$25.000	133	\$3,325.00	
0220         6096042         PLACING TYPE 2 ROCK DITCH LINER         CUYD         \$75.000         133								
	1210	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PAD MOUNTED POWER SUPPLY ENCLOSURE	EA	\$240.000	2	\$480.00	
	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	EA	\$105.000	3	\$315.00	
Project JS	L0077 - To	tal					\$25,615.00	
JSL0080	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$325.000	56	\$18,200.00	
	5103	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$56.000	258	\$14,448.00	
	5104	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.900	150	\$735.00	
	5105	6169901	MISC.Temporary Traffic Control (Additional Pavement Repairs on Route BA)	LS	\$5,950.000	1	\$5,950.00	
	5106	2022010	REMOVAL OF IMPROVEMENTS	LS	\$13,607.610	1	\$13,607.61	
Project JS	L0080 - To	tal					\$52,940.61	
Overall - T	otal						\$78,555.61	
Contract A	djustments	S This Esti	mate					

 JSL0077
 Other Contract Adjustment
 shawr
 SPAD adjustment for Lot #1. Mix SP125 23-37.
 72.02924015
 \$7,033.66

 Revision 10/17/2025
 Page 1 of 66

Comments

Project Percentage

Amount

System Generated



Pay Estimate Created Date: November 17, 2025

Estimat	gress te Num 15		Contract ID 2411 Prime Contractor Pace	115-F10 e Constructior	Company, LL	Pay Period Start November C Pay Period End November	er 15, 2025 <b>Ne</b>	ginal Contract t Change Ord rrent Contrac	er Amount	\$4,100,000.00 \$210,706.31 \$4,310,706.31
Proje	ct Num	ber	Adj Type	Syste	em Generated	Comments	Project Pe	ercentage	А	mount
						Total pay factor 103.1 and the Contract adjustment 3.1%.				
JSL0077			Other Contract Adjustment	shawr		SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.		72.02924015		\$11,117.71
JSL0077			Other Contract Adjustment	shawr		SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.		72.02924015		\$11,117.71
JSL0077			Other Contract Adjustment	shawr		SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.		72.02924015		\$12,140.54
JSL0077			Other Contract Adjustment	shawr		Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103		72.02924015		\$27,704.61
Project J	SL007	7 - Tota	i							\$69,114.23
JSL0080			Other Contract Adjustment	shawr		SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%.		27.97075985		\$2,731.34
JSL0080			Other Contract Adjustment	shawr		SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.		27.97075985		\$4,317.29
JSL0080			Other Contract Adjustment	shawr		SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.		27.97075985		\$4,317.29
JSL0080			Other Contract Adjustment	shawr		SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.		27.97075985		\$4,714.48
JSL0080			Other Contract Adjustment	shawr		Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103		27.97075985		\$10,758.40
Project J	SL008	0 - Tota	i							\$26,838.80
Overall -	Total		These amounts are	e listed in the	Incentive, Disi	ncentive, Liquidated Damages o	r Other Contrac	t Adjustments		\$95,953.03
ine Item	Adjust	ments '	This Estimate							
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0050		5 AGGREGATE FOR (4 IN. THICK)	Material				-226	\$3.25	(\$734.50)
	0050		5 AGGREGATE FOR (4 IN. THICK)	Material		This adjustment offsets the orig generated Material Payment Es Adjustment (0001) due to user soverridding Payment Estimate Is the current Payment Estimate.	timaté Item shawr	226	\$3.25	\$734.50
	0060	0 GRAVEL (A) M		Material				-211	\$35.00	(\$7,385.00)
	0060	GRAV	EL (A)	Material		This adjustment offsets the orig	inal system-	211	\$35.00	\$7,385.00

Revision 10/17/2025 Page 2 of 66



Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 15		115-F10 e Construction	Company, LI	LC Pay Period End November 15, 2025 Ne	iginal Contrac t Change Ord rrent Contrac	er Amount	\$4,100,000.00 \$210,706.3 \$4,310,706.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-605.90000	\$145.00	(\$87,855.50)
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 3 on the current Payment Estimate.	605.90000	\$145.00	\$87,855.50
	0130	TRUNCATED DOMES	Material			-163	\$25.50	(\$4,156.50)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.	163	\$25.50	\$4,156.50
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR				-84.20000	\$375.00	(\$31,575.00)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 7 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 (0006) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.	142	\$4.90	\$695.80
	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 (0007) due to user shawr overridding Payment Estimate Exception 12 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 (0008) due to user shawr overridding Payment Estimate Exception 14 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,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user shawr	11	\$225.00	\$2,475.00

Revision 10/17/2025 Page 3 of 66



Estimat	gress te Numl 15		241115-F10 Pace Construction	Company, LL	Pay Period Start November 2, 2025 C Pay Period End November 15, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$4,100,000.00 \$210,706.3 \$4,310,706.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077		LEFT/RIGHT ARROW			overridding Payment Estimate Exception 15 on the current Payment Estimate.	;		
	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 (0010) due to user shawr overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$200.00	\$1,000.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/R	Material T			-9	\$490.00	(\$4,410.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/R	Material T		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user shawr overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$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 (0012) due to user shawr overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$350.00	\$4,550.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material 2 IN			-149	\$25.00	(\$3,725.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material 2 IN		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$25.00	\$3,725.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARRO	Material W			-3	\$350.00	(\$1,050.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARRO	Material W		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 24 on the current Payment Estimate.		\$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 (0015) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$350.00	\$1,400.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			-12	\$350.00	(\$4,200.00)

Revision 10/17/2025 Page 4 of 66



Pay Estimate Created Date: November 17, 2025

Estimat	gress e Numi 15		241115-F10 Pace Construction	Company, LI	LC Pay Period End November 15, 2025	Original Contract Net Change Ord Current Contrac	er Amount	\$4,100,000.0 \$210,706.3 \$4,310,706.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077		COMBINATION STR/LT/R FISH HOOK ARROW	Т					
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/R FISH HOOK ARROW	Material T		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$350.00	\$4,200.00
	0425	MISC.	Material			-12	\$200.00	(\$2,400.00
	0425	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user shawr overridding Payment Estimate Exception 27 on the current Payment Estimate.		\$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 (0018) due to user shawr overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$200.00	\$2,400.00
	0440	MISC.	Material			-6	\$35.00	(\$210.00
	0440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$35.00	\$210.00
	0450	MISC.	Material			-6	\$110.00	(\$660.00
	0450	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$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 (0021) due to user shawr overridding Payment Estimate Exception 31 on the current Payment Estimate.		\$150.00	\$7,800.00
	0510	TURF TYPE TALL FESCU SODDING	IE Material			-500	\$25.00	(\$12,500.00
	0510	TURF TYPE TALL FESCU SODDING	E Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user shawr overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$25.00	\$12,500.00
	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 (0023) due to user shawr overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$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 (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.		\$1,186.00	\$11,860.00
	0610	SIGNAL HEAD, TYPE 4B	Material			-5	\$1,329.00	(\$6,645.00)
		SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-	5	\$1,329.00	\$6,645.00

Revision 10/17/2025 Page 5 of 66



Pay Estimate Created Date: November 17, 2025

<b>Estimat</b>	gress e Num 15		115-F10 e Construction	Company, L	LC Pay Period End November 15, 2025	Original Contract Net Change Ord Current Contrac	er Amount	\$4,100,000.00 \$210,706.3 \$4,310,706.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077					generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	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 (0026) due to user shawr overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$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 (0027) due to user shawr overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$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 (0028) due to user shawr overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$220.00	\$4,400.00
	0650	POST, SIGNAL 8 FT.	Material			-2	\$1,112.00	(\$2,224.00)
	0650	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user shawr overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1,112.00	\$2,224.00
	0660	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material			-2	\$9,712.00	(\$19,424.00)
	0660	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user shawr overridding Payment Estimate Exception 44 on the current Payment Estimate.		\$9,712.00	\$19,424.00
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material			-3	\$11,386.00	(\$34,158.00)
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user shawr overridding Payment Estimate Exception 45 on the current Payment Estimate.		\$11,386.00	\$34,158.00
	0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$12,824.00	(\$12,824.00)
	0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user shawr overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$12,824.00	\$12,824.00
	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material			-1	\$22,872.00	(\$22,872.00)
	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user shawr overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$22,872.00	\$22,872.00
	0700	CONTROLLER ASSEMBLY	Material			-2	\$20,450.00	(\$40,900.00)

Revision 10/17/2025 Page 6 of 66



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Estimat	gress te Num 15		115-F10 e Construction	Company, LI	LC Pay Period End November 15, 2025 N	Original Contrac Net Change Ord Current Contrac	er Amount	\$4,100,000.00 \$210,706.3 \$4,310,706.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077		HOUSING, NEMA TS2 CONTROLLER						
	0700	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user shawr overridding Payment Estimate Exception 48 on the current Payment Estimate.	2	\$20,450.00	\$40,900.00
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-28	\$14.00	(\$392.00
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user shawr overridding Payment Estimate Exception 49 on the current Payment Estimate.	28	\$14.00	\$392.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-104	\$16.00	(\$1,664.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.	104	\$16.00	\$1,664.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-76	\$28.00	(\$2,128.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment Estimate Exception 51 on the current Payment Estimate.	76	\$28.00	\$2,128.00
	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 (0038) due to user shawr overridding Payment Estimate Exception 53 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 (0039) due to user shawr overridding Payment Estimate Exception 54 on the current Payment Estimate.	2	\$2,784.00	\$5,568.00
	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 (0040) due to user shawr overridding Payment Estimate Exception 55 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 (0041) due to user shawr overridding Payment Estimate Exception 56 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 (0042) due to user shawr overridding Payment Estimate Exception 57	2	\$48,000.00	\$96,000.00

Revision 10/17/2025 Page 7 of 66



Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 15	ber	Contract ID Prime Contractor	241115-F10 Pace Construction	Company, Ll	LC Pay Period End November 15, 2025 N	Original Contrac Net Change Ord Current Contrac	er Amount	\$4,100,000.00 \$210,706.3 \$4,310,706.3
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0077						on the current Payment Estimate.			
	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 (0043) due to user shawr overridding Payment Estimate Exception 65 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 (0044) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$2,350.00	\$2,350.00
	1100	MISC		Material			-2	\$1,320.00	(\$2,640.00)
	1100	MISC		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user shawr overridding Payment Estimate Exception 67 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 (0046) due to user shawr overridding Payment Estimate Exception 68 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 (0047) due to user shawr overridding Payment Estimate Exception 69 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 (0048) due to user shawr overridding Payment Estimate Exception 70 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 Adjustment (0049) due to user shawr overridding Payment Estimate Exception 5 o the current Payment Estimate.	1,810 n	\$16.50	\$29,865.00
	1160	CONE	DUIT, 2 IN. RIGID, II ICH	N Material			-100	\$14.00	(\$1,400.00)
	1160	CONE	DUIT, 2 IN. RIGID, II CH	N Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user shawr overridding Payment Estimate Exception 33 on the current Payment Estimate.	100	\$14.00	\$1,400.00
	1170	ASSE 240/1	ER SUPPLY MBLY, TYPE 2, 20 VOLT SERVICE FING ONLY	Material			-2	\$7,800.00	(\$15,600.00)
	1170	ASSE 240/1	ER SUPPLY MBLY, TYPE 2, 20 VOLT SERVICE FING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user shawr overridding Payment Estimate Exception 34	2	\$7,800.00	\$15,600.00

Revision 10/17/2025 Page 8 of 66



Pay Estimate Created Date: November 17, 2025

Estimate	gress e Num 15	Contract ID ber Prime Contractor	241115-F10 Pace Construction	Company, Ll	C Pay Period End November 15, 2025	Original Contrad Net Change Ord Current Contrad	er Amount	\$4,100,000.00 \$210,706.31 \$4,310,706.31
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					on the current Payment Estimate.			
	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 (0052) due to user shawr 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 (0053) due to user shawr overridding Payment Estimate Exception 52 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 (0054) due to user shawr overridding Payment Estimate Exception 58 on the current Payment Estimate.	2	\$240.00	\$480.00
	1210	MISC.	Material			-2	\$240.00	(\$480.00)
	1210	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$240.00	\$480.00
	1220	MISC.	Material			-5	\$105.00	(\$525.00)
	1220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 on the current Payment Estimate.	5	\$105.00	\$525.00
	1230	MISC.	Material			-2	\$693.00	(\$1,386.00)
	1230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user shawr overridding Payment Estimate Exception 61 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 (0058) due to user shawr overridding Payment Estimate Exception 62 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 (0059) due to user shawr overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$1,096.80	\$1,096.80
	1260	MISC.	Material			-1	\$2,133.60	(\$2,133.60)
	1260	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate.	1	\$2,133.60	\$2,133.60
JSL0080	1350	PREFORMED THERMOPLASTIC	Material			-17	\$25.00	(\$425.00)

Revision 10/17/2025 Page 9 of 66



Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 15		115-F10 e Construction	Company, Ll	LC Pay Period End November 15, 2025 Net	ginal Contrac : Change Ord rrent Contrac	ler Amount	\$4,100,000.00 \$210,706.31 \$4,310,706.31
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0080		PAVEMENT MARKING, 24 IN. WHITE						
	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment Estimate Exception 13 on the current Payment Estimate.	17	\$25.00	\$425.00
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$225.00	(\$675.00)
	1360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user shawr overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$225.00	\$675.00
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-30	\$25.00	(\$750.00)
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.	30	\$25.00	\$750.00
	5102	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-56	\$325.00	(\$18,200.00)
	5102	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user shawr overridding Payment Estimate Exception 8 on the current Payment Estimate.	56	\$325.00	\$18,200.00
	5104	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-150	\$4.90	(\$735.00)
	5104	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.	150	\$4.90	\$735.00
Total								\$0.00

Revision 10/17/2025 Page 10 of 66



					Co	ontract Project Informat	ion				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
JSL0077 FAF-109-1 (30) FAF-109-1 ADA improvements Coldmill, resurface and improvements FAF-109-1 Coldmill, resurface and ADA improvements FAF-109-1 Coldmill Resurface and											
JSL0080 FAS-S503 Coldmill and resurface BA ST LOUIS from Route 109 north intersection to Route 109 south intersection, near Babler State Park											
Totals by Job Numbers											
JSL0077	Incentive Disince Liquida	/e entive eted Damages	Gross Ite	em Pay	This Estimate \$25,615.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$3,114,719.26 (\$247,839.62) \$2,866,879.64 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$3,140,334.26 (\$247,839.62) \$2,892,494.64 \$0.00 \$0.00 \$0.00 \$69.114.23				
JSL0080  Posted Item Pay Gross Item Adjustments  Gross Item P			em Pay	This Estimate \$52,940.61 \$0.00 \$52,940.61	Previous \$1,119,275.45 \$7,334.94 \$1,126,610.39	To Date \$1,172,216.06 \$7,334.94 \$1,179,551.00					
			nents	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 nts \$26,838.80 \$0.00 \$26,838.80							

Revision 5/29/2025 Page 11 of 66



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

Extende Exception Type: Insufficient Materials Project JSL0077, Item 3040504, Project Item Line Acceptance Action Generic 0004981 FISCP is resultion.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 3010103, Project Item Line Acceptance Action Generic 0004981 FISCP is resultioner.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 3011013, Project Item Line Number 0006, Materials Set 301101308, Material 50177ABLD. 15 is insufficient.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 3011114, Project Item Line Number 0106, Materials Set 301731106, Material 5017ABLD. 15 is insufficient.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 5021311, Project Item Line Number 1106, Materials Set 301731106, Material 5017ABLD. 15 is insufficient.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 5021311, Project Item Line Number 1106, Materials Set 5001730908, Acceptance Action Generic Politorials Set 5001731106, Materials Set 50017410908, Acceptance Action Generic Politorials Set 50017410908, Acceptance Action Generic Politorials Set 5001741, Project Item Line Number 1106, Materials Set 50017410908, Materials Project JSL0077, Item 5001912, Project Item Line Number 1106, Materials Set 5001740908, Acceptance Action Generic 10000788CAT2 is insufficient.  Estimate Exception Type: Insufficient Materials Project JSL0077, Item 50191012, Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials Violation Project Item Line Number 1106, Materials Set 500172096, Materials V
Number 0050, Material 604050468, Material 0050481716PP. Comproted Type 1 & 5 Base, Acceptance Action Generic 005481716PP in instillicent. Estimate Exception Type: Instillicent Materials Poley 4.5 Society 1.5 Agg Baser Type 1 & 5 Limesture Polityrials, Acceptance Action Generic 100717ABLD. 75 + Agg Baser Type 1 & 5 Limesture Polityrials, Acceptance Action Generic 100717ABLD. 75 in smillicent. Polityrials (11) Policy Etimate Limesture Polityrials, Acceptance Action Generic 100717ABLD. 75 in smillicent. Polityrials (11) Policy Etimate Lime Number 0110, Materials Set 50271116P, Materials 1077ABDECOS 12 - Develoe Bar Epocy Cite Geld 112 Qualityrials (11) Acceptance Action Generic 10077ABDECOS 12 - Develoe Bar Epocy Cite Geld 112 Qualityrials (11) Acceptance Action Generic Reinforconglistics is instillicent. Berling 4.5 Agg Barry 1.5 Ag
Number 0000, Material Set 310100366, Material at 07T1ABLD. T3 is smillifered.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5072311, Project Item Line Number 1101, Material Set 07S13165, Material 1057AMBEC 112 - Dave Item Line Number 1101, Material Set 05731165, Material 1057AMBEC 112 - Dave Item Line Number 1101, Material Set 05731165, Material 1057AMBEC 112 - Dave Item Line Number 1101, Material Set 05731165, Material 1057AMBEC 112 - Dave Item Line Number 1101, Material Set 05731165, Material 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 05731165, Material 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 05003100 - Set 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 05003100 - Set 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 05003100 - Set 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 05003100 - Set 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 0500310 - Set 1057AMBEC 12010 - The Bat Ep Cut d'y No. 6MH 9 colon Material Set 0500310 - The Materi
Number 0110, Mainterial Set 502131169, Material 1057,MDBECO 12 - Dowel Bar Epoxy Crit Gr60 1.12 (g. Accoplance Action Generic Retrolrocraphilac is materialisment.  Estimate Exception Type: Insufficient Materialis: Project JSL0077, Item 502131, Project Item Line Number 110, Material Set 50213130, Material 1057,MDBECO 1.2 - Steel Beam for Class A Type 2 (seared Rai, Accoplance Action Generic Policy Steel St
Number 0110, Material Set 502131196, Material 1057JMTBEA2019 - Tile Bar Ep Cid 40°N no. 6M19 Gr 60M420)B, Acceptance Action Generic Rendricringhibis in insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 0809039, Project Item Line Number 1150, Material Set 60090396, Material 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 0801012, Project Item Line Number 0130, Material Set 608101296, Material 1057RDO - Truncated Domes for ADA, Acceptance Action Generic 1078TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 0810101, Project Item Line Number 0130, Material Set 608101296, Material 1057EA—. SS1 - Emiddied Asphalt SS-1, Acceptance Action Generic Polision State Insufficient Materials: Project JSL0077, Item 0810101, Project Item Line Number 0130, Material Set 613101066, Material 105EA.—SS1 - Emiddied Asphalt SS-1, Acceptance Action Generic AspErmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0098, Item 0813010, Project Item Line Number 5102, Material Set 61301066, Material 105EA.—SS1 - Emiddied Asphalt SS-1, Acceptance Action Generic AspErmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0097, Item 0813015, Project Item Line Number 5102, Material Set 61301068, Material 105EA—SS1 - Emiddied Asphalt SS-1, Acceptance Action Generic AspErmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0098, Item 0813015, Project Item Line Number 5104, Material Set 613010568, Material 105EADEBEP – Epox gooding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0098, Item 0813015, Project Item Line Number 5104, Material Set 613010568, Material 105EADEBEP – Epox gooding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0098, Item 0810015,
Number 1150, Material Set 60890398, Material 1040GRSRCATZ: Sinsell Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCATZ: Sinsell/field.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1057TRDO - Truncated Owners for ADA, Acceptance Action Generic 1057TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS1-1, Acceptance Action Generic Apptimulson is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS1-1, Acceptance Action Generic Apptimulson is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131016, Project Item Line Number 0120, Material Set 613101969, Material 1038ERDEEP - Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101969, Material 1038ERDEEP - Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101696, Material 1057MDBEC6 10 - Dovel Bar Epoxy Cld Gr60 1**  @ Acceptance Action Generic 1039ERDEEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101696, Material 1048ERDEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131016, Project Item Line Number 5104, Material Set 613001696, Material 1048ERDEP Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item
Number 0130, Material Set 609101266, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic (D67TRDO) is insufficient.  Estimate Exception Type Insufficient Materials: Project JSL0007, Item 6131010, Project Item Line Working with materials to resolve issue.  Shawr Overridden Number 0104, Material Set 613101596, Material 70547MDBEC61 or Dovel Bar Epoxy Cld Gr60 1*  @). Acceptance Action Generic Reinforcing/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 0104, Material Set 613101596, Material 1039ERDBEP is powy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMEPVH- Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMEPVH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200015, Project I
Number 0230, Material \$15101096, Material 1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic Osperius Materials (1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic Osperius Materials (1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic Osperius Materials (1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic Osperius Materials (1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic Osperius Materials (1015EA\$\$1 - Emulsified Asphalt \$\$-1, Acceptance Action Generic (1039ERDBEP) is insufficient.  Estimate Exception Type: Insufficient Materials: Project J\$L0077, Item 6131015, Project Item Line Number 5104, Material \$\$161310156, Material 1039ERDBEP) is insufficient.  Estimate Exception Type: Insufficient Materials: Project J\$L0080, Item 6131015, Project Item Line Number 5104, Material \$\$161310156, Material \$\$1057.MDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J\$L0080, Item 6131015, Project Item Line Number 5104, Material \$\$4613101566, Material \$\$103ERDBEP is Expoxy Bonding Agent for Dowels, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J\$L00077, Item 6200015, Project Item Line Number 5104, Material \$\$4613101566, Material \$\$461301566, M
Number 5102, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131015, Project Item Line Number 0260, Material Set 613101596, Material 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101596, Material 1057JMDBEC6.51 - Dowel Bar Epoxy Ctd Gr60 1*  @ Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101596, Material 3054ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy Bonding Agent for Bonding Agent for Dowels, Acceptance Action Generic 1039ER/DBEP - Epoxy
Number 0260, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101596, Material 1037/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1**  @ Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200015, Project Item Line Number 1300, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 0320, Material Set 620001896, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape VN. Acceptance Action Generic 1048PMPFWH - Preformed Thermopla
Number 5104, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  @ Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6131015, Project Item Line Number 5104, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1048PMPFWH is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project JSL0007, Item 6200015, Project Item Line Number 1350, Material Set 620001596, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0007, Item 6200018, Project Item Line Number 0310, Material Set 620001986, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200018, Project Item Line Number 0310, Material Set 620001986, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200014, Project Item Line Number 0320, Material Set 620001986, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0007, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic
Number 5104, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200018, Project Item Line Number 1350, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200021, Project Item Line Number 0310, Material Set 620001896, Material Set 620001896, Material Set 620002196, Material Set 620002196
Number 0300, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient University of the Stimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200021, Project Item Line Number 1380, Material Set 620002196, Materi
Number 1350, Material Set 620001596, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFWH is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200021, Project Item Line Number 1360, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  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.
Number 0310, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.  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.  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.  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 - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.
Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  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 issue.  Shawr Overridden Number 1360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  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 - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.
Number 1360, Material Set 620002196, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.  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.  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 issue.  Shawr Overridden  Overridden
Number 1360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  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 issue.  Overridden
Number 0330, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.
Estimate Exception Type: Insufficient Materials: Project ISI 0077 Item 6200027 Project Item Line Working with materials to reach a leave
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 issue.  Shawr Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200030, Project Item Line Number 0350, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Working with materials to resolve issue.  Shawr Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200042, Project Item Line Number 0360, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Working with materials to resolve issue.  Shawr Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.  Working with materials to resolve issue.  shawr Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Working with materials to resolve issue.  Shawr Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200045, Project Item Line Number 0370, Material Set 6200045, Material 0620PMSH - Pavement Marking Performance Shape,  Working with materials to resolve issue.  shawr  Overridden

Revision 5/29/2025 Page 12 of 66



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0620PMSH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6200051, Project Item Line Number 0390, Material Set 6200051, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with materials to resolve issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9024283, Project Item Line	Working with materials to resolve issue.	shawr	Overridden

Revision 5/29/2025 Page 13 of 66



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepancies	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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Number 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Number 0730, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve issue.	shawr	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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to resolve issue.	shawr	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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0900, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1210, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1240, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9029902, Project Item Line Number 1260, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to resolve issue.	shawr	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 issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1100, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1130, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve issue.	shawr	Overridden
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.	Will be resolved with future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item	Will be resolved with future change order.	shawr	Acknowledged

Revision 5/29/2025 Page 14 of 66



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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0260, Contract Line Item Number 0260, Item 6131015, Minor Item.			
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.	Will be resolved with future change order.	shawr	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.	Will be resolved with future change order.	shawr	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.	Will be resolved with future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4079912, Minor Item.	Will be resolved with future change order.	shawr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6221001, Minor Item.	Will be resolved with future change order.	shawr	Acknowledged

Revision 5/29/2025 Page 15 of 66



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.

Act Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
5- JSL0077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.20	\$45,000.00	\$9,000.
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.
	0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	11.90	\$1,400.00	\$16,660
	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
	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$3.25	\$734
	0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	211.00	\$35.00	\$7,385
	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	0.00	663.80	TONS	0.00	\$105.00	\$0
	0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,593.30	0.00	10,593.30	TONS	12,211.50	\$105.00	\$1,282,207
	0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	0.00	615.00	GAL	0.00	\$4.25	\$0
	0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	11,794.00	0.00	11,794.00	GAL	21,585.00	\$5.00	\$107,925
	0001	0110	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	818.40	-212.50	605.90	SQYD	605.90	\$145.00	\$87,85
	0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00	0.00	84.00	LF	0.00	\$82.50	\$0
	0001	0130	6081012	TRUNCATED DOMES	163.00	0.00	163.00	SQFT	163.00	\$25.50	\$4,15
	0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20	0.00	54.20	SQYD	54.20	\$185.00	\$10,02
	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50	0.00	151.50	SQYD	151.50	\$95.00	\$14,39
	0001	0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,00
	0001 0170 6089902 MISC.4 IN. BOLT DOWN BOLLARD						3.00	EA	3.00	\$3,600.00	\$10,80
	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	84.00 0.00	218.00	LF	218.00	\$120.00	\$26,16
	0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER			84.00	CUYD	84.00	\$25.00	\$2,10
	0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	133.00	222.00	CUYD	222.00	\$25.00	\$5,55
	0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$75.00	\$6,30
	0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	133.00	222.00	CUYD	222.00	\$75.00	\$16,65
	0001 0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FUL DEPTH PAVEMENT REPAIR				84.20	-35.40	48.80	SQYD	84.20	\$375.00	\$31,57
	0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	-74.00	0.00	SQYD	0.00	\$20.00	\$
	0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	118.00	72.00	190.00	LF	190.00	\$56.00	\$10,64
	0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	142.00	-74.00	68.00	EA	142.00	\$4.90	\$69
	0001         0270         6161098A         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED           0001         0280         6169901         MISC.TEMPORARY TRAFFIC CONTROL -					0.00	2.00	EA	2.00	\$3,000.00	\$6,00
	0001				1.00	0.00	1.00	LS	1.00	\$22,029.00	\$22,02
	0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$179,117.65	\$179,11
	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00	0.00	237.00	LF	237.00	\$25.00	\$5,92
	0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	11.00	0.00	11.00	LF	11.00	\$25.00	\$27
	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	5.00	\$225.00	\$2,47
	0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$200.00 \$490.00	\$1,00
	0001	0350	6200030	COMBINATION STR/LT/RT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,55
	0001	0360	6200030	(ONLY)  PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	149.00	0.00	149.00	EA	149.00	\$25.00	\$3,72
	0001	0370	6200045	WHITE, YIELD LINE TRIANGLES  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,05
	0001	0380	6200048	FISH HOOK ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,40
	0001	0390	6200051	STRAIGHT FISH HOOK ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,20
	0001	0400	6205901A	COMBINATION STR/LT/RT FISH HOOK ARROW  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	50,755.00	0.00	50,755.00	LF	39,449.00	\$0.20	\$7,88
	0001	0410	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	55,594.00	0.00	55,594.00	LF	44,288.00	\$0.25	\$11,07
	0001	0420	6209901	PAINT, TYPE L BEADS  MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	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	\$2,40
	0001	0430	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,40
	0001 0440 6209902 MISC.CURB REFLECTOR				6.00	0.00	6.00	EA	6.00	\$35.00	\$21
	0001 0450 6209902 MISC.ISLAND TUBULAR MARKER 0001 0460 6209002 MISC DEFENDED THE DAVE MARKER DAVEMENT MARKING			6.00	0.00	6.00	EA	6.00	\$110.00	\$66	
	0001	0430									

Page 16 of 66 Revision 5/29/2025



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.

ole. Fu	sied Qua	intities and	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimate	e was G	enerated.			
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
241115- - 10	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	\$14,700.00	
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,588.00	0.00	2,588.00	LF	2,587.50	\$32.00	\$82,800.0	
		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		3.00	EA	3.00	\$1,800.00	\$5,400.0	
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00		22.00	EA	22.00	\$3,800.00	\$83,600.0	
		0020	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 3B	10.00	0.00	10.00	EA	10.00	\$1,186.00	\$11,860.0	
		0030	0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	5.00	\$1,329.00	\$6,645.0	
		0030	0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,757.00	\$1,757.0	
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	SQFT	99.00	\$40.00	\$3,960.0	
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$220.00	\$4,400.0	
		0030	0650	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,112.00	\$2,224.0	
		0030	0660	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$9,712.00	\$19,424.0	
		0030	0670	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$11,386.00	\$34,158.0	
		0030	0680	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,824.00	\$12,824.0	
		0030	0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$22,872.00	\$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.	
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	28.00	\$14.00	\$392.	
		0030	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	104.00	\$16.00	\$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	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.	
		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.	
		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.	
		0030	0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$669.00	\$5,352.0	
		0030	0870	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	2.00	0.00	2.00	EA	2.00	\$2,780.00	\$5,560.	
		0030	0880	9029902	MISC.EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.	
		0030	0890	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00		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.	
		0040	0930	9031210	STRUCTURAL STEEL POSTS	350.00		350.00	LB	0.00	\$8.00	\$0.	
		0040	0940	9031270A		223.00		223.00	LF	0.00	\$32.00	\$0.	
		0040	0950	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00		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	
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	0.00	\$40.00	\$0.	
		0050 0990 9109901 MISC.ITS ASSET MANAGEMENT TOOL					0.00	1.00	LS	0.00	\$450.00	\$0.	
		0050	1000	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$6,066.00	\$12,132.0	
		0050	1010	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.	

Page 17 of 66 Revision 5/29/2025



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.

act Projec No.	ct Category	Line No.	Item Code	d on Report Generated date and can differ from the poste	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
15- JSL00	77 0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
	0050	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
	0050	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
	0050	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
	0050	1060	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00
	0050	1070	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00
	0050	1080	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
	0050	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
	0050	1100	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,320.00	\$2,640.00
	0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	260.00	\$2.20	\$572.00
	0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00	0.00	102.00	LF	102.00	\$27.00	\$2,754.0
	0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.0
	0050	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	0.00	\$2.50	\$0.0
	0051	1150	6069903	MISC.POWDER COATING GUARDRAIL (INCLUDES POSTS, END TERMINALS, END ANCHORS)	1,810.00	0.00	1,810.00	LF	1,810.00	\$16.50	\$29,865.0
	0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400.0
	0052	1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.0
	0052	1180	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	8.00	0.00	8.00	EA	8.00	\$4,551.00	\$36,408.0
	0053	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,410.00	0.00	1,410.00	LF	1,410.00	\$2.00	\$2,820.0
	0053	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.0
	0053	1210	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PAD MOUNTED POWER SUPPLY ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.0
	0053	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	5.00	0.00	5.00	EA	5.00	\$105.00	\$525.0
	0053	1230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W 25' MAST ARM	2.00	0.00	2.00	EA	2.00	\$693.00	\$1,386.0
	0053	1240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	3.00	0.00	3.00	EA	3.00	\$1,020.00	\$3,060.0
	0053	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	1.00	\$1,096.80	\$1,096.8
	0053	1260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)	1.00	0.00	1.00	EA	1.00	\$2,133.60	\$2,133.6
Projec	t JSL0077 - T	otal Value	Posted to D	Date as of Report Generated Date							\$3,140,334.2
JSL00	30 0001	1270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
	0001	1280	2159910	MISC.SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,250.00	\$8,750.0
	0001	1290	3105003	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	SQYD	0.00	\$45.00	\$0.0
	0001	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,796.00	2,055.40	8,851.40	TONS	8,851.40	\$80.00	\$708,112.0
	0001	1310 1320	4071007 6161098A	TACK COAT - NON-TRACKING  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	6,249.00 3.00	-972.00 0.00	5,277.00 3.00	GAL EA	5,277.00 2.00	\$4.25 \$3,000.00	\$22,427.2 \$6,000.0
	0001	1330		INTERFACE, CONTRACTOR FURNISHED / RETAINED  MISC.TEMPORARY TRAFFIC CONTROL					1.00	\$4,802.00	\$4,802.0
					1.00	0.00	1.00	LS			+ .,
	0001		6169901		1.00	0.00	1.00	LS			\$75,000,0
	0001	1340 1350	6181000 6200015	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1.00 1.00 48.00	0.00 0.00 0.00	1.00 1.00 48.00	LS LS	1.00	\$75,000.00 \$25.00	
		1340	6181000	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$425.0
	0001	1340 1350	6181000 6200015	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 48.00	0.00	1.00 48.00	LS LF	1.00 17.00	\$75,000.00 \$25.00	\$425.0 \$675.0
	0001	1340 1350 1360	6181000 6200015 6200021	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 48.00 3.00	0.00 0.00 0.00	1.00 48.00 3.00	LS LF EA	1.00 17.00 3.00	\$75,000.00 \$25.00 \$225.00	\$425.0 \$675.0 \$0.0
	0001 0001 0001	1340 1350 1360 1370	6181000 6200015 6200021 6200024	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	1.00 48.00 3.00 1.00	0.00 0.00 0.00	1.00 48.00 3.00 1.00	LS LF EA	1.00 17.00 3.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00	\$425.0 \$675.0 \$0.0 \$750.0
	0001 0001 0001 0001 0001	1340 1350 1360 1370 1380	6181000 6200015 6200021 6200024 6200042	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 48.00 3.00 1.00 30.00	0.00 0.00 0.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00	LS LF EA EA	1.00 17.00 3.00 0.00 30.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00	\$75,000.0 \$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2
	0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390	6181000 6200015 6200021 6200024 6200042 6205901A	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 LIME TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00 48.00 3.00 1.00 30.00 35,426.00	0.00 0.00 0.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00	LS LF EA EA	1.00 17.00 3.00 0.00 30.00 35,426.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2
	0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00	LS LF EA EA LF LF	1.00 17.00 3.00 0.00 30.00 35,426.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0
	0001 0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390 1400	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00	LS LF EA EA LF LF SQYD	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00	LS LF EA EA LF LF SQYD LS	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$2.45	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7
	0001 0001 0001 0001 0001 0001 0001	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00	0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10	LS LF EA EA LF LF SQYD LS ACRE	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$2.45 \$1.00 \$40,000.00	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7 \$1.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430 1440	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES  ROCK DITCH CHECK	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10 50.00	LS LF EA EA LF LF SQYD LS ACRE LF	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00 1.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$1.00 \$40,000.00 \$55.00	\$425.0 \$675.0 \$0.0 \$750.0
	0001 0001 0001 0001 0001 0001 0001 000	1340 1350 1360 1370 1380 1390 1400 1410 1420 1430 1440 1450	6181000 6200015 6200021 6200024 6200042 6205901A 6206000C 6221001 6274000 8051000A 8061005 8061016	MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEEDING - COOL SEASON GRASSES  ROCK DITCH CHECK SEDIMENT REMOVAL	1.00 48.00 3.00 1.00 30.00 35,426.00 28,577.00 62,489.00 1.00 50.00	0.00 0.00 0.00 0.00 0.00 -28,577.00 1,186.00 0.00 0.00	1.00 48.00 3.00 1.00 30.00 35,426.00 0.00 63,675.00 1.00 0.10 50.00	LS LF EA EA LF LF SQYD LS ACRE LF CUYD	1.00 17.00 3.00 0.00 30.00 35,426.00 0.00 63,675.00 1.00 0.00 0.00	\$75,000.00 \$25.00 \$225.00 \$200.00 \$25.00 \$0.20 \$0.20 \$1.00 \$40,000.00 \$55.00 \$150.00	\$425.0 \$675.0 \$0.0 \$750.0 \$7,085.2 \$0.0 \$156,003.7 \$1.0 \$0.0 \$0.0

Revision 5/29/2025 Page 18 of 66



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

ontract ID	Project No.	Category	Line No.	Item Code	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)
	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
0		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
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	56.00	56.00	SQYD	56.00	\$325.00	\$18,200.00
		0001	5103	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	258.00	258.00	LF	258.00	\$56.00	\$14,448.00
		0001	5104	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	150.00	150.00	EA	150.00	\$4.90	\$735.00
		0001	5105	6169901	MISC.Temporary Traffic Control (Additional Pavement Repairs on Route BA)	0.00	1.00	1.00	LS	1.00	\$5,950.00	\$5,950.00
		0001	5106	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,607.61	\$13,607.61
	Project J	SL0080 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,172,216.06
115-F1	10 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$4,312,550.31

Revision 5/29/2025 Page 19 of 66



## 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
0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/14/25	11/17/25	1	96.00	LF	After further review within the project limits, by was determined that, at various locations, the existing concrete curb was missing and damaged and needed to be replaced within the raised median areas. this was recorded on change order #0003.					
0200	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/14/25	11/17/25	1	133.00	CUYD		216+50	rt.	220+50	rt.	
0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/14/25	11/17/25	1	133.00	CUYD		216+50	rt.	220+50	rt.	
1210	9029902	MISC.	11/7/25	11/17/25	1	1.00	EA	At Clayton Rd./route 109					
				11/17/25	2	1.00	EA	At Shepard Rd./route 109					
1220	9029902	MISC.	11/7/25	11/17/25	1	3.00	EA	At Shepard Rd./route 109					

Project: JSL0080

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
5102	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/14/25	11/17/25	1	56.00	SQYD	See change order #0003 for further details.	16+15	lt./rt.	48+90	lt./rt.	
5103	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/14/25	11/17/25	1	258.00	LF	See change order #0003 for further details.	16+15	lt./rt.	48+90	lt./rt.	
5104	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/14/25	11/17/25	1	150.00	EA	See change order #0003 for further details.	16+15	lt./rt.	48+90	lt./rt.	
5105	6169901	MISC.	11/14/25	11/17/25	1	1.00	LS	See change order #0003 for further details.	16+15	lt./rt.	48+90	lt./rt.	
5106	2022010	REMOVAL OF IMPROVEMENTS	11/14/25	11/17/25	1	1.00	LS	See change order #0003 for further details.	16+15	lt./rt.	48+90	lt./rt.	

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

No Data Available

Revision 6/5/2025 Page 20 of 66



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0050	TYPE 5 AGGREGATE	Material		9	Aug 18, 2025	SYSTEM	(\$492.38)	
		FOR BASE			9	Aug 18, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$492.38)	
					10	Sep 2, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$734.50)	
					11	Sep 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$734.50)	
					12	Oct 1, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$734.50)	
					13	Oct 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$734.50)	
					14	Nov 3, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$734.50)	
					15	Nov 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0050</b> -	GRAVEL (A)	Material		14	Nov 3, 2025	SYSTEM	<b>\$0.00</b> (\$7,385.00)	
					14	Nov 3, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
					15	Nov 17,	SYSTEM	(\$7,385.00)	Estimate Exception 2 on the current Payment Estimate.
					15	2025 Nov 17, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0800	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$169,911.00)	
		70-22 (SP1	Overrun - To	Overrun - T	otai			(\$169,911.00) (\$169,911.00)	
	0080 -	Total	Overruit - 10	tan				(\$169,911.00)	
	0090	TACK COAT -	Material		5	Jun 16, 2025	SYSTEM	(\$38,500.75)	
		NON-TRACKING			5	Jun 16, 2025	SYSTEM	\$38,500.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	otal			\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0090	TACK COAT - NON-TRACKING	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$35,887.00)		
					5	Jun 16, 2025	SYSTEM	\$35,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0090 -	Total						\$0.00		
	0100	MISC.	Material		6	Jul 1, 2025	SYSTEM	(\$78,970.00)		
					6	Jul 1, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$78,970.00)		
					7	Jul 16, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$78,970.00)		
					8	Aug 4, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$78,970.00)		
					9	Aug 18, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						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					\$0.00		
			Overrun	Overrun	6	Jul 1, 2025	SYSTEM	(\$20,000.00)		
					11	Sep 17, 2025	SYSTEM	(\$28,955.00)		
				Overrun - T	otal			(\$48,955.00)		
			Overrun - To	tal				(\$48,955.00)		
	0100 -	Total						(\$48,955.00)		
	0110	CONCRETE PAVEMENT (11 IN. NON-	Material		4	Jun 2, 2025	SYSTEM	(\$64,974.50)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
077	0110	REINFORCED	Material		4	Jun 2, 2025	SYSTEM	\$64,974.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$87,855.50)	
					5	Jun 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$87,855.50)	
					6	Jul 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$87,855.50)	
					7	Jul 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Paymer 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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$87,855.50)	
					15	Nov 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110							\$0.00	
	0130	TRUNCATED DOMES	Material		9	Aug 18, 2025	SYSTEM	(\$4,156.50)	
					9	Aug 18, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0130	TRUNCATED DOMES	Material		10	Sep 2, 2025	SYSTEM	(\$4,156.50)	
					10	Sep 2, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$4,156.50)	
					11	Sep 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$4,156.50)	
					12	Oct 1, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$4,156.50)	
					13	Oct 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk11 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.
					15	Nov 17, 2025	SYSTEM	(\$4,156.50)	
					15	Nov 17, 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 6 on the current Payment Estimate.
				- Total				\$0.00	
				_					
	0130	Total	Material - To	tal				\$0.00 \$0.00	
	<b>0130</b> - 0230	FURN & PLACE	Material - To	tal	4	Jun 2,	SYSTEM	\$0.00 \$0.00 (\$18,300.00)	
				tal	4	Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate
		FURN & PLACE CONC MATL FOR		tal		2025 Jun 2, 2025 Jun 16,		<b>\$0.00</b> (\$18,300.00)	
		FURN & PLACE CONC MATL FOR		tal	4	2025 Jun 2, 2025	SYSTEM	\$0.00 (\$18,300.00) \$18,300.00	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	5	Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	5	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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
		FURN & PLACE CONC MATL FOR		tal	4 5 5 6 6 7 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) (\$18,300.00) \$18,300.00	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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
		FURN & PLACE CONC MATL FOR		tal	4 5 5 6 6 7 7 8 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) (\$18,300.00) (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  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 Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	4 5 5 6 6 7 7 8 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) (\$18,300.00) \$18,300.00 (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		tal	4 5 5 6 6 7 7 8 8 8	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 11, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM	\$0.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00) \$18,300.00 (\$18,300.00)	Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JSL0077	0230	FURN & PLACE CONC MATL FOR	Material			2025			Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
		FULL DEPTH			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 Estimate Exception 8 on the current Payment Estimate.											
					15	Nov 17, 2025	SYSTEM	(\$31,575.00)												
					15	Nov 17, 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 7 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To					\$0.00												
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$13,275.00)												
				Overrun - T	otal			(\$13,275.00)												
			Overrun - To	otal				(\$13,275.00)												
	0230	- Total						(\$13,275.00)												
	0250	FULL DEPTH PAVEMENT	ENT		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	otal				\$0.00												
	0250	- Total						\$0.00												
	0260	DOWEL BAR (DRILLING,	Material		4	Jun 2, 2025	SYSTEM	(\$215.60)												
		FURNISHING AND INST			4	Jun 2, 2025	SYSTEM	\$215.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					5	Jun 16, 2025	SYSTEM	(\$333.20)												
											5					5	Jun 16, 2025	SYSTEM		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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0260	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			9	Aug 18, 2025	SYSTEM	(\$333.20)	
					9	Aug 18, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$333.20)	
					10	Sep 2, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$695.80)	
					11	Sep 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$695.80)	
					12	Oct 1, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$695.80)	
					13	Oct 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$695.80)	
					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.
					15	Nov 17, 2025	SYSTEM	(\$695.80)	
					15	Nov 17, 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 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$362.60)	
				Overrun - To	otal			(\$362.60)	
			Overrun - To	tal				(\$362.60)	
	0260	Total						(\$362.60)	
	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.
					15	Nov 17, 2025	SYSTEM	(\$5,925.00)	
					15	Nov 17, 2025	SYSTEM	\$5,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	aterial - Total					
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24	Material		8	Aug 4, 2025	SYSTEM	(\$275.00)	
		IN YELLOW			8	Aug 4, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$275.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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.
					15	Nov 17, 2025	SYSTEM	(\$275.00)	
					15	Nov 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
	0310 -	Total	Material - To	tal				\$0.00 \$0.00	
	0320	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$1,350.00)	
		LT/RT ARROW			8	Aug 4, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,350.00)	
					9	Aug 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,475.00)	
					11	Sep 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.



Project   Line   Description   Adjustment   Type   Adjustment	enj1 overridding Payment
PVMT MARK, LT/RT ARROW	enj1 overridding Payment
14	enj1 overridding Payment
2025   15	
Comparison	
Naterial - Total   S0.00	awr overridding Payment
Solid   Soli	
National   PREF THERMO   PVMT MRKG, STRIAGHT   ARROW   STRIAGHT   ARROW   SYSTEM   SYSTEM   STRIAGHT   SYSTEM   STRIAGHT   ARROW   SYSTEM   STRIAGHT   SYSTEM   STRIAGHT   SYSTEM   STRIAGHT   STRIA	
PVMT MRKG, STRIAGHT   ARROW     2025	
ARROW  8	
2025  9 Aug 18, 2025  10 Sep 2, 2025  10 Sep 3, 2025  10 Sep 4, 2025  10 Sep 5, 2025  10 Sep 7, SYSTEM \$1,000.00  This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user est Estimate Item Adjustment (0009) due to user est Estimate Exception 16 on the current Payment Estimate	topn1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user est Estimate Exception 16 on the current Payment E  10 Sep 2, 2025  10 Sep 2, 2025  10 Sep 2, 2025  11 Sep 17, SYSTEM (\$1,000.00)  Estimate Item Adjustment (0009) due to user est Estimate Item Adjustment (0009) due to user est Estimate Exception 16 on the current Payment E	
2025  10 Sep 2, 2025  \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user est Estimate Exception 16 on the current Payment E	opn1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user est Estimate Exception 16 on the current Payment E	
	opn1 overridding Payment
2025	
11 Sep 17, SYSTEM \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0014) due to user est Estimate Exception 16 on the current Payment E	opn1 overridding Payment
12 Oct 1, SYSTEM (\$1,000.00)	
12 Oct 1, SYSTEM \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user shared Estimate Exception 16 on the current Payment E	awr overridding Payment
13 Oct 17, SYSTEM (\$1,000.00) 2025	
13 Oct 17, 2025 \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user wo Estimate Exception 16 on the current Payment E	lkt1 overridding Payment
14 Nov 3, SYSTEM (\$1,000.00) 2025	
Nov 3, SYSTEM \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user jim Estimate Exception 16 on the current Payment E	enj1 overridding Payment
15 Nov 17, SYSTEM (\$1,000.00)	
15 Nov 17, SYSTEM \$1,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0010) due to user sha Estimate Exception 18 on the current Payment E	awr overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0330 - Total \$0.00	
0340 PREF THERMO Material 8 Aug 4, SYSTEM (\$3,920.00) PVMT MARKING, COMPO	
COMBO  8 Aug 4, 2025  8 SYSTEM \$3,920.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user est Estimate Exception 15 on the current Payment E	rated Material Payment
9 Aug 18, SYSTEM (\$3,920.00)	
9 Aug 18, 2025 \$3,920.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0010) due to user est	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JSL0077	0340	PREF THERMO	Material						Estimate Exception 17 on the current Payment Estimate.											
		PVMT MARKING, COMBO			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.
								15	Nov 17, 2025	SYSTEM	(\$4,410.00)									
					15	Nov 17, 2025	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overridding Payment Estimate Exception 19 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot																	
				tal				\$0.00												
		- Total		tal	0		OVOTEM	\$0.00												
	<b>0340</b> - 0350	PREF THERMO PVMT MARK,	Material - To	tal	8	Aug 4, 2025	SYSTEM													
		PREF THERMO		tal	8		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 16 on the current Payment Estimate.											
		PREF THERMO PVMT MARK,		tal		2025 Aug 4,		<b>\$0.00</b> (\$2,450.00)	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$0.00 (\$2,450.00) \$2,450.00	Estimate Item Adjustment (0009) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	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 (0011) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00	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 (0011) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8 9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8 9 9 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	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 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8 9 9 10 10 11 11 11 11	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment											
		PREF THERMO PVMT MARK,		tal	8 9 9 10 10 11 11 11 12	2025 Aug 14, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.											
		PREF THERMO PVMT MARK,		tal	8 9 9 10 10 11 11 11 12 12 12	2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 17,	SYSTEM	\$0.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	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 (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.											



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
.0077	0350	PREF THERMO	Material	Туре	14	Nov 3,	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment			
		PVMT MARK, WORD (ONLY)				2025			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					15	Nov 17, 2025	SYSTEM	(\$4,550.00)				
					15	Nov 17, 2025	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overridding Payment Estimate Exception 20 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0350 -	Total						\$0.00				
	0360	PREF THERMO PVMT MARK, YIELD TRIAN	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 Payme 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 wolk11 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 Paymer Estimate Exception 19 on the current Payment Estimate.			
								15	Nov 17, 2025	SYSTEM	(\$3,725.00)	
					15	Nov 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0360 -	Total						\$0.00				
	0370	PREF THERMO PVMT MARK,	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)				
		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.			
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)				
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					10	Sep 2,	SYSTEM	(\$1,050.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0370	PREF THERMO	Material			2025				
		PVMT MARK, LT/RT FISH			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.	
					15	Nov 17, 2025	SYSTEM	(\$1,050.00)		
					15	Nov 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0370	- Total						\$0.00		
			Material	Material						
	0380	PREF THERMO PVMT MARK, STR	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)		
	0380		Material		8		SYSTEM SYSTEM	(\$1,050.00) \$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.	
	0380	PVMT MARK, STR	Material			2025 Aug 4,		,	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		8	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$1,050.00	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
	0380	PVMT MARK, STR	Material		9 9	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		8 9 9 10	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		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	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		8 9 9 10 10 11 11 11 11	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment	
	0380	PVMT MARK, STR	Material		8 9 9 10 10 11 11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	
	0380	PVMT MARK, STR	Material		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 Sep 17, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	
	0380	PVMT MARK, STR	Material		8 9 9 10 10 11 11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025 Oct 17, 2025 Oct 17, 2025	SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JSL0077	0380	PREF THERMO	Material						Estimate Exception 23 on the current Payment Estimate.												
		PVMT MARK, STR FISH			15	Nov 17, 2025	SYSTEM	(\$1,400.00)													
					15	Nov 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tot	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.												
																	15	Nov 17, 2025	SYSTEM	(\$4,200.00)	
					15	Nov 17, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 26 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tot	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,	SYSTEM	\$7,889.80	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	0400	4 IN. YELLOW HIGH BUILD	Material	Турс		2025			Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING PAINT,			11	Sep 17, 2025	SYSTEM	(\$7,889.80)	Example 2.00pto. 25 of the state of the stat
		TYPE L BEADS			11	Sep 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$7,889.80)	
					12	Oct 1, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$7,889.80)	
					13	Oct 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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	
		Total					OVOTELL	\$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 wolkt1 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.
					15	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					15	Nov 17, 2025	SYSTEM	\$2,400.00	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.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0425	MISC. PAVEMENT MARKINGS	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, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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.
					15	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					15	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430	- Total						\$0.00	
	0440	MISC. PAVEMENT MARKINGS	Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$13.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13.50)	
			Construction Stockpile STMI	Stockpile - 1	otal			(\$13.50)	
					5	Jun 16, 2025	SYSTEM	\$13.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13.50	
			Construction	Stockpile S	MI - Total			\$13.50	
			Material		14	Nov 3, 2025	SYSTEM	(\$210.00)	
					14	Nov 3, 2025	SYSTEM	\$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.
					15	Nov 17, 2025	SYSTEM	(\$210.00)	
					15	Nov 17, 2025	SYSTEM	\$210.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0440	MISC. PAVEMENT MARKINGS	Material	- Total				\$0.00	
		WARRINGS	Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	MISC. PAVEMENT MARKINGS	Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$219.00)	
			Construction	Stockpile -	Total			(\$219.00)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$219.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$219.00	
			Construction	Stockpile S	TMI - Total			\$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.
					15	Nov 17, 2025	SYSTEM	(\$660.00)	
					15	Nov 17, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450	Total	material - Total					\$0.00	
	0460	MISC, PAVEMENT MARKINGS	T Material	aterial	8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
					8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)	
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,200.00)	
					10	Sep 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,200.00)	
					11	Sep 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,200.00)	
					12	Oct 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.
					15	Nov 17, 2025	SYSTEM	(\$7,800.00)	,
					15	Nov 17, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overridding Payment Estimate Exception 31 on the current Payment Estimate.



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Fotol   Sep 17	JSL0077	0460		Material	- Total				\$0.00	
Output			WARRINGS	Material - Total					\$0.00	
SET PAYT FOR   Payment   Construction   Construct		0460 -	Total						\$0.00	
Overrun   Total   Construction   C		0470	BIT. PAVT FOR	Overrun	Overrun	11		SYSTEM	(\$14,031.00)	
Construction   Cons			REW OF SURF.			otal			(\$14,031.00)	
OSTO   TURE PYPE TALL   FSCUR   FSCU				Overrun - To	tal				(\$14,031.00)	
PESCUE   SOUDING		0470 -	Total						(\$14,031.00)	
14   Nov. 3, SYSTEM   \$12,500 00   This adjustment offsets the original system-generated Material Payment Estimate the Adjustment generated Stockpile Transaction   Sockpile   Total   SySTEM   St. 250 00		0510	FESCUE	Material		14		SYSTEM	(\$12,500.00)	
			SODDING			14		SYSTEM	\$12,500.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
Page						15		SYSTEM	(\$12,500.00)	
Material - Total						15		SYSTEM	\$12,500.00	Estimate Item Adjustment (0022) due to user shawr overridding Payment
Overrun   Overrun   14					- Total				\$0.00	
Construction Stockpile   STM    SYSTEM   State   SySTEM				Material - To	tal				\$0.00	
				Overrun	Overrun	14		SYSTEM	(\$10,000.00)	
					Overrun - T	otal			(\$10,000.00)	
MGS GUARDRAIL   Construction   Stockpile				Overrun - Total					(\$10,000.00)	
Stockpile		0510 -	Total						(\$10,000.00)	
2025   9		0520	MGS GUARDRAIL			7		SYSTEM	(\$2,122.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$6,368.25)						8		SYSTEM	(\$606.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   Sep 12, 2025   SYSTEM   Sep 14, 2025   Syst						9		SYSTEM	(\$3,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$6,368.25   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$6,368.25    Construction Stockpile STMI - Total \$6,368.25    Construction Stockpile STMI - Total \$6,368.25    Construction Stockpile STMI - Total \$0.00    MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN					- Total				(\$6,368.25)	
Stockpile   2025   STMI   - Total   \$6,368.25				Construction	Stockpile - 1	Total			(\$6,368.25)	
Construction Stockpile STMI - Total   S6,368.25				Stockpile		1		SYSTEM	\$6,368.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution				STIVII	- Total				\$6,368.25	
MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN   SySTEM   SyS				Construction	າ Stockpile STMI - Total				\$6,368.25	
Stockpile   2025		0520 -	Total						\$0.00	
Aug 18, 2025   SYSTEM (\$11,105.36)   Payment Estimate Item Adjustment generated Stockpile Transaction    10		0530	8 FT. POSTS, 6			8	Aug 4, 2025	SYSTEM	(\$1,480.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025   11   Sep 17, 2025   SYSTEM (\$925.45)   Payment Estimate Item Adjustment generated Stockpile Transaction						9	Aug 18, 2025	SYSTEM	(\$11,105.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$38,313.48)						10		SYSTEM	(\$24,801.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$38,313.48)  Construction Stockpile STMA - Total \$28,694.38 Payment Estimate Item Adjustment generated Stockpile Transaction \$28,694.38    Construction Stockpile STMA - Total \$28,694.38    Construction Stockpile ST						11		SYSTEM	(\$925.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA  - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  S28,694.38  Construction Stockpile STMA - Total  S28,694.38  Construction Stockpile STMA - Total  S28,694.38  Payment Estimate Item Adjustment generated Stockpile Transaction \$28,694.38  Payment Estimate Item Adjustment generated Stockpile Transaction \$9,626.50  Payment Estimate Item Adjustment generated Stockpile Transaction \$9,626.50					- Total				(\$38,313.48)	
Stockpile STMA  - Total  \$28,694.38  Construction Stockpile STMA - Total  \$28,694.38  Construction Stockpile STMA - Total  \$28,694.38  Construction Stockpile STMI  1 Apr 16, SYSTEM \$9,626.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$100 Payment Stockpile STMI				Construction	Stockpile - 1	Total			(\$38,313.48)	
- Total \$28,694.38  Construction Stockpile STMA - Total \$28,694.38  Construction Stockpile STMI Apr 16, 2025 \$9,626.50 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimule Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Stockpile	1		SYSTEM	\$28,694.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 1 Apr 16, SYSTEM \$9,626.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				STIVIA	- Total				\$28,694.38	
Stockpile 2025				Construction	struction Stockpile STMA - Total					
- Total \$9,626.50				Stockpile		1		SYSTEM	\$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$9,626.50	
Construction Stockpile STMI - Total \$9,626.50				Construction Stockpile STMI - Total					\$9,626.50	
0530 - Total \$7.40		0530 -	Total						\$7.40	
0540 MGS BRIDGE Construction 10 Sep 2, SYSTEM (\$5,208.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0540	MGS BRIDGE	Construction		10	Sep 2,	SYSTEM	(\$5,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
			Туре												
0540	APP. TRANS SEC (REG/NO CURB)	Stockpile			2025										
	,			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		1	Apr 16,	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Stockpile STMI	Takal		2025		<b>***</b> 0.44.00								
		Construction	- Total	TMI Tota			\$6,944.00 \$6,944.00								
0540 -	Total	Construction	1 Stockpile 3	rivii - rota			\$0.00								
0550	MGS VERTICAL	Construction		8	Aug 4,	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	CONCRETE BARRIER	Stockpile			2025		(,,,	, , , ,							
	TRANSITION			9	Aug 18, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total		2020		(\$5,208.00)								
		Construction		Total			(\$5,208.00)								
		Construction		1	Apr 16,	SYSTEM	\$5,208.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Stockpile STMI			2025										
			- Total				\$5,208.00								
		Construction	1 Stockpile S	TMI - Tota			\$5,208.00								
0550 -		0		7	1:140	OVOTEM	\$0.00	Description to the Adjustment are rested Otologic Transaction							
0560	MGS END ANCHOR	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				8	Aug 4, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				9	Aug 18, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				(\$1,950.00)								
			1 Stockpile - T				(\$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								
0.500		Construction	1 Stockpile S	TMI - Tota			\$1,950.00								
0560 -		0		7	1.1.40	OVOTEM	\$0.00	Description to the Adjustment are set of Oto della Terror disc							
0570	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	(MASH)			8	Aug 4, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				9	Aug 18, 2025	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
											10	Sep 2, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Sep 17, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				(\$40,700.00)								
		Construction					(\$40,700.00)								
				1	Apr 16,	SYSTEM	\$40,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction Stockpile STMI			2025										
		Stockpile STMI	- Total				\$40,700.00								
		Stockpile	- Total	TMI - Tota			\$40,700.00								
	Total	Stockpile STMI Construction	- Total				\$40,700.00 \$0.00								
	-Total SIGNAL HEAD, TYPE 3S	Stockpile STMI	- Total	TMI - Tota		SYSTEM	\$40,700.00								
	SIGNAL HEAD,	Stockpile STMI Construction	- Total		Oct 1,	SYSTEM SYSTEM	\$40,700.00 \$0.00	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.							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
L0077	0590	SIGNAL HEAD, TYPE 3S	Material		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.									
					15	Nov 17, 2025	SYSTEM	(\$4,680.00)										
					15	Nov 17, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overridding Payment Estimate Exception 36 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0590 -	Total						\$0.00										
	0600	SIGNAL HEAD, TYPE 3B	Material		12	Oct 1, 2025	SYSTEM	(\$4,744.00)										
					12	Oct 1, 2025	SYSTEM	\$4,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					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.					
															15	Nov 17, 2025	SYSTEM	(\$11,860.00)
					15	Nov 17, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 37 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0600 -	Total						\$0.00										
	0610	SIGNAL HEAD, TYPE 4B	Material		12	Oct 1, 2025	SYSTEM	(\$3,987.00)										
					12	Oct 1, 2025	SYSTEM	\$3,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					13	Oct 17, 2025	SYSTEM	(\$6,645.00)										
														13	Oct 17, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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.									
					15	Nov 17, 2025	SYSTEM	(\$6,645.00)										
					15	Nov 17, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0610 -							\$0.00										
	0620	SIGNAL HEAD, TYPE 5B	Material		13	Oct 17, 2025	SYSTEM	(\$1,757.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0077	0620	SIGNAL HEAD, TYPE 5B	Material		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.																
					15	Nov 17, 2025	SYSTEM	(\$1,757.00)																	
					15	Nov 17, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr 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.										
																					15	Nov 17, 2025	SYSTEM	(\$3,960.00)	
					15	Nov 17, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overridding Payment Estimate Exception 40 on the current Payment Estimate.																
				- Total	,			\$0.00																	
			Material - To	tal				\$0.00																	
	0630 -	- Total						\$0.00																	
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Oct 1, 2025	SYSTEM	(\$1,980.00)																	
		THURST THE			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.																
					13		SYSTEM	\$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment																
						2025 Nov 3,			Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment																
					14	2025 Nov 3, 2025 Nov 3,	SYSTEM	(\$4,400.00)	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment																
					14	Nov 3, 2025 Nov 3, 2025 Nov 17,	SYSTEM SYSTEM	(\$4,400.00)	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment																
				- Total	14 14 15	Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment																
			Material - To		14 14 15	Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment																
	0640 -	- Total	Material - To		14 14 15	Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0650	POST, SIGNAL 8 FT.	Material		12	Oct 1, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,224.00)	
					13	Oct 17, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,224.00)	
					14	Nov 3, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,224.00)	
					15	Nov 17, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0650 -	Total						\$0.00	
	0660	POST, TYPE CL, 25 FT. ARM OR	Material		12	Oct 1, 2025	SYSTEM	(\$19,424.00)	
		7.6 M ARM			12	Oct 1, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$19,424.00)	
					13	Oct 17, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$19,424.00)	
					14	Nov 3, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$19,424.00)	
					15	Nov 17, 2025	SYSTEM	\$19,424.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -							\$0.00	
	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$34,158.00)	
					12	Oct 1, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$34,158.00)	
					13	Oct 17, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$34,158.00)	
					14	Nov 3, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$34,158.00)	
					15	Nov 17, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0077	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material - To	tal				\$0.00			
	0670 -	Total						\$0.00			
	0680	POST, TYPE CL, 45 FT. ARM OR	Material		12	Oct 1, 2025	SYSTEM	(\$12,824.00)			
		13.7 M ARM			12	Oct 1, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					13	Oct 17, 2025	SYSTEM	(\$12,824.00)			
					13	Oct 17, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$12,824.00)			
					14	Nov 3, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM	(\$12,824.00)			
					15	Nov 17, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shawr overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				- Total				\$0.00			
		Material - To	tal				\$0.00				
	0680 -	Total						\$0.00			
	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material	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.		
					15	Nov 17, 2025	SYSTEM	(\$22,872.00)			
					15	Nov 17, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overridding Payment Estimate Exception 47 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0690 -	Total						\$0.00			
	0700	CONTROLLER ASSEMBLY HOUSING,	Material		12	Oct 1, 2025	SYSTEM	(\$40,900.00)			
		,			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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0077	0700	CONTROLLER ASSEMBLY	Material	.,,,,	15	Nov 17, 2025	SYSTEM	(\$40,900.00)								
		HOUSING,			15	Nov 17, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overridding Payment Estimate Exception 48 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0700 -	Total						\$0.00								
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jul 16, 2025	SYSTEM	(\$392.00)								
		THE TOTAL WINE			7	Jul 16, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					8	Aug 4, 2025	SYSTEM	(\$392.00)								
					8	Aug 4, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					9	Aug 18, 2025	SYSTEM	(\$392.00)								
					9	Aug 18, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					10	Sep 2, 2025	SYSTEM	(\$392.00)								
					10	Sep 2, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
												11	Sep 17, 2025	SYSTEM	(\$392.00)	
					11	Sep 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					12	Oct 1, 2025	SYSTEM	(\$392.00)								
					12	Oct 1, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					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.							
					15	Nov 17, 2025	SYSTEM	(\$392.00)								
					15	Nov 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shawr overridding Payment Estimate Exception 49 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0710 -							\$0.00								
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)								
					6	Jul 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					7	Jul 16, 2025	SYSTEM	(\$1,664.00)								
					7	Jul 16, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0720	CONDUIT, 3 IN.,	Material						Estimate Exception 18 on the current Payment Estimate.	
		TRENCH WITH TRACER WIRE			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.	
						15	Nov 17, 2025	SYSTEM	(\$1,664.00)	
						45	No. 47			Ti. II
					15	Nov 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				- Total	15		SYSTEM	\$1,664.00 \$0.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment	
			Material - To		15		SYSTEM		Estimate Item Adjustment (0036) due to user shawr overridding Payment	
	0720	- Total	Material - To		15		SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH	Material - To		6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment	
		CONDUIT, 3 IN.,				2025 Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			6	Jul 1, 2025 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00)	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			6	Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00) \$2,128.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			6 6 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00) \$2,128.00 (\$2,128.00)	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			6 6 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00) \$2,128.00 (\$2,128.00) \$2,128.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			6 6 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00) \$2,128.00 (\$2,128.00) \$2,128.00	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
		CONDUIT, 3 IN., PUSHED WITH			6 6 7 7 8 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,128.00) \$2,128.00 (\$2,128.00) \$2,128.00 (\$2,128.00)	Estimate Item Adjustment (0036) due to user shawr overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JSL0077	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		10	Sep 2, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					11	Sep 17, 2025	SYSTEM	(\$2,128.00)											
					11	Sep 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					12	Oct 1, 2025	SYSTEM	(\$2,128.00)											
					12	Oct 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					13	Oct 17, 2025	SYSTEM	(\$2,128.00)											
					13	Oct 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					14	Nov 3, 2025	SYSTEM	(\$2,128.00)											
					14	Nov 3, 2025	SYSTEM	\$2,128.00	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.										
					15	Nov 17, 2025	SYSTEM	(\$2,128.00)											
					15	Nov 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment Estimate Exception 51 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	<b>0730</b> -	CABLE, 10 AWG 1	Material		6	Jul 1,	SYSTEM	<b>\$0.00</b> (\$106.60)											
	0740	CONDUCTOR, POLE AND BRAC	Material			2025		, ,											
						6	Jul 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					7	Jul 16, 2025	SYSTEM	(\$106.60)											
					7	Jul 16, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					8	Aug 4, 2025	SYSTEM	(\$106.60)											
					8	Aug 4, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
								9	Aug 18, 2025	SYSTEM	(\$106.60)								
																		9	Aug 18, 2025
					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.										



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
7 0740	CONDUCTOR,	Material		13	Oct 17, 2025	SYSTEM	(\$106.60)				
	POLE AND BRAC			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,	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	Material - Total								
0750	- Total						\$0.00 \$0.00				
	CABLE, 12 AWG 2	Material		12	Oct 1,	SYSTEM	(\$2,300.00)				
	CONDUCTOR			12	2025 Oct 1,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment			
					2025			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	14	- 1	SYSTEM	\$2,300.00 \$0.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment			
		Material - To		14	- 1	SYSTEM		Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment			
0760	- Total	Material - To		14	- 1	SYSTEM	\$0.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment			
<b>0760</b>				12	- 1	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment			
	CABLE, 16 AWG 2				2025 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment			
	CABLE, 16 AWG 2			12	2025 Oct 1, 2025 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,180.00)	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment			
	CABLE, 16 AWG 2			12	Oct 1, 2025 Oct 1, 2025 Oct 17, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,180.00) \$2,180.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overridding Payment			
	CABLE, 16 AWG 2			12 12 13	2025  Oct 1, 2025  Oct 1, 2025  Oct 17, 2025  Oct 17, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,180.00) \$2,180.00	Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wolkt1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0770	CABLE, 16 AWG 2 CONDUCTOR	Material	- Total				\$0.00					
		CONDUCTION	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					
	0790	Total						\$0.00					
	0800	PULL BOX, PREFORMED	Material		7	Jul 16, 2025	SYSTEM	(\$10,350.00)					
		CLASS 2	Waterial						7	Jul 16, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$10,350.00)					
									8	Aug 4, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Aug 18, 2025	SYSTEM	(\$10,350.00)						
					9	Aug 18, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$10,350.00)					
					10	Sep 2, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$10,350.00)					
					11	Sep 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0800	PULL BOX, PREFORMED	Material	Турс	12	Oct 1, 2025	SYSTEM	(\$10,350.00)	
		CLASS 2			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.
					15	Nov 17, 2025	SYSTEM	(\$10,350.00)	
					15	Nov 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shawr overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0.10==1.1	\$0.00	
	0810	PULL BOX, PREFORMED CLASS 3	Material		6	Jul 1, 2025	SYSTEM	(\$2,784.00)	
					6	Jul 1, 2025	SYSTEM	\$2,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,568.00)	
					7	Jul 16, 2025	SYSTEM	\$5,568.00	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.
					8	Aug 4, 2025	SYSTEM	(\$5,568.00)	
					8	Aug 4, 2025	SYSTEM	\$5,568.00	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.
					9	Aug 18, 2025	SYSTEM	(\$5,568.00)	
					9	Aug 18, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,568.00)	
					10	Sep 2, 2025	SYSTEM	\$5,568.00	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.
					11	Sep 17, 2025	SYSTEM	(\$5,568.00)	
					11	Sep 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$5,568.00)	
					12	Oct 1, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shawr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$5,568.00)	
					13	Oct 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wolkt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$5,568.00)	
					14	Nov 3,	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
077	0810	PULL BOX, PREFORMED CLASS 3	Material			2025			Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		02.000			15	Nov 17, 2025	SYSTEM	(\$5,568.00)	
					15	Nov 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shawr overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0870	MISC.	Material		13	Oct 17, 2025	SYSTEM	(\$2,780.00)	
					13	Oct 17, 2025	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wolkt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$5,560.00)	
					14	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 Estimate Exception 61 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$5,560.00)	
					15	Nov 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shawr overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
		870 - Total	Material - To	tal				\$0.00	
	0870 -							\$0.00	
		MISC. Material	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)	
					13	Oct 17, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wolkt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,804.00)	
					14	Nov 3, 2025	SYSTEM	\$2,804.00	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.
					15	Nov 17, 2025	SYSTEM	(\$2,804.00)	
					15	Nov 17, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shawr overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$48,000.00)	
					12	Oct 1, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$96,000.00)	
					13	Oct 17, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolkt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$96,000.00)	
						2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0077	0910	MISC.	Material			2025			Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$96,000.00)	
					15	Nov 17, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shawr overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0910	- Total						\$0.00	
	0940	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,332.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$2,332.58	
	0940	- Total	Construction	Stockpile S	iwii - Totai			\$2,332.58 \$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  Construction Stocknii		- Total				\$868.70	
		Construction Stockpile STMI - T		ΓΜΙ - Total			\$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
				- Total				\$2,623.50	
			Construction	Stockpile S	ГМI - Total			\$2,623.50	
		- Total						\$2,623.50	
	0970	ST-STRUCTURAL	Construction Stockpile STMI	Total	5	Jun 16, 2025	SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S1	TML Total			\$1,288.80	
	0970	- Total	Construction	i Stockpile S	i ivii - Totai			\$1,288.80 \$1,288.80	
	0980	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,904.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,904.00	
	0980	- Total							
	1000	MISC. ITS	Material					\$1,904.00	
			material		13	Oct 17, 2025	SYSTEM	<b>\$1,904.00</b> (\$12,132.00)	
			a.c.		13		SYSTEM SYSTEM		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.
			acorta			2025 Oct 17,		(\$12,132.00)	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	2025 Oct 17, 2025 Nov 3,	SYSTEM	(\$12,132.00) \$12,132.00	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment
					13	2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00)	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment
					13 14 14	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment
				- Total	13 14 14	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 (\$12,132.00)	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
			Material - To		13 14 14	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
	1000	- Total			13 14 14	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment
		-Total MISC. ITS			13 14 14 15 15	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,132.00) \$12,132.00  (\$12,132.00) \$12,132.00  (\$12,132.00) \$12,132.00  \$0.00 \$0.00 \$0.00 (\$2,350.00)	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment Estimate Exception 65 on the current Payment Estimate.
			Material - To		13 14 14 15 15	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 (\$12,132.00) \$12,132.00 \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user wolkt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1060	MISC. ITS	Material		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 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.
					15	Nov 17, 2025	SYSTEM	(\$2,350.00)	
					15	Nov 17, 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 66 on the current Payment Estimate.
				- Total				\$0.00	
	1060	- Total	Material - To	tal				\$0.00 \$0.00	
		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.
					15	Nov 17, 2025	SYSTEM	(\$2,640.00)	
					15	Nov 17, 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 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1100	MISC. ITS	Material	- Total				\$0.00	
	1100	Total	Material - To	tal				\$0.00 \$0.00	
	1100 -	MISC. ITS	Material		12	Oct 1,	SYSTEM	(\$572.00)	
			material			2025	0.012	(\$0.2.00)	
					12	Oct 1, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$572.00)	
					13	Oct 17, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolkt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$572.00)	
					14	Nov 3, 2025	SYSTEM	\$572.00	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.
					15	Nov 17, 2025	SYSTEM	(\$572.00)	
					15	Nov 17, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shawr overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Oct 1, 2025	SYSTEM	(\$330.00)	
				Overrun - T	otal			(\$330.00)	
			Overrun - To	tal				(\$330.00)	
	1110 -							(\$330.00)	
	1120	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$2,754.00)	
					6	Jul 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,754.00)	
					7	Jul 16, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,754.00)	
					8	Aug 4, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,754.00)	
					9	Aug 18, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,754.00)	
					10	Sep 2, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,754.00)	
					11	Sep 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,754.00)	
					12	Oct 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shawr overridding Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1120	MISC. ITS	Material	Туре	13	Oct 17, 2025	SYSTEM	(\$2,754.00)	
					13	Oct 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wolkt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,754.00)	
					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.
					15	Nov 17, 2025	SYSTEM	(\$2,754.00)	
					15	Nov 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shawr overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120	- 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 Exception 25 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$532.00)	
					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.
					15	Nov 17, 2025	SYSTEM	(\$532.00)	
					15	Nov 17,	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment



JSL0077 1			Type	Adjustment Type	Number	Date	Ву		
ISLUUTT I	1120	MISC. ITS	Material	.,,,,,		2025			Estimate Item Adjustment (0048) due to user shawr overridding Payment
	1130	MISC. ITS	Material			2025			Estimate Exception 70 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -				_		a) (a==1.1	\$0.00	
1	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, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$29,865.00)	
					13	Oct 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					15	Nov 17, 2025	SYSTEM	(\$29,865.00)	
					15	Nov 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shawr overridding Payment Estimate Exception 5 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		8	Aug 4, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,400.00)	
					9	Aug 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,400.00)	
					10	Sep 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,400.00)	
					11	Sep 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,400.00)	
					12	Oct 1, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,400.00)	
					13	Oct 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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.
					15	Nov 17, 2025	SYSTEM	(\$1,400.00)	
					15	Nov 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shawr overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
	1160 -	Total	Material - To	tal				\$0.00 \$0.00	
		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 Estimate Exception 16 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$15,600.00)	
					8	Aug 4, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$15,600.00)	
					9	Aug 18, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$15,600.00)	
					10	Sep 2, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$15,600.00)	
					11	Sep 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)77	1170	POWER SUPPLY ASSEMBLY, TYPE	Material		12	Oct 1, 2025	SYSTEM	(\$15,600.00)	
		2, 240/120			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.
					15	Nov 17, 2025	SYSTEM	(\$15,600.00)	
					15	Nov 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shawr overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
7	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.
					15	Nov 17, 2025	SYSTEM	(\$36,408.00)	
					15	Nov 17, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shawr overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$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, 2025	SYSTEM	(\$2,820.00)	
					14	Nov 3, 2025	SYSTEM	\$2,820.00	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.
					15	Nov 17, 2025	SYSTEM	(\$2,820.00)	
					15	Nov 17, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shawr overridding Payment Estimate Exception 52 on the current Payment Estimate.
									,
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
077	1200	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$480.00)	
					12	Oct 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shawr overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$480.00)	
					13	Oct 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wolkt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$480.00)	
					14	Nov 3, 2025	SYSTEM	\$480.00	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.
					15	Nov 17, 2025	SYSTEM	(\$480.00)	
					15	Nov 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shawr overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1200 -	- Total	material 10	tui				\$0.00	
	1210	MISC.	Material		15	Nov 17, 2025	SYSTEM	(\$480.00)	
					15	Nov 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1220	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$210.00)	
					12	Oct 1, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shawr overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$210.00)	
					13	Oct 17, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wolkt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$210.00)	
					14	Nov 3, 2025	SYSTEM	\$210.00	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.
					15	Nov 17, 2025	SYSTEM	(\$525.00)	
					15	Nov 17, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1230	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$1,386.00)	
					12	Oct 1, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shawr overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,386.00)	
					13	Oct 17,	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment



t L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIC	Description	Type	Adjustment Type		Date	By	Amount	remans
7 1:	1230	MISC.	Material		14	Nov 3, 2025	SYSTEM	(\$1,386.00)	
					14	Nov 3, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,386.00)	
					15	Nov 17, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shawr overridding Paymen Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1:	1230 -	Total						\$0.00	
1:	1240	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$3,060.00)	
					12	Oct 1, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shawr overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,060.00)	
					13	Oct 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wolkt1 overridding Paymer 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 Payme Estimate Exception 67 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$3,060.00)	
					15	Nov 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user shawr overridding Paymen Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1:	1240 -	Total						\$0.00	
1:	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 Paymen 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 Paymer 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 Payme Estimate Exception 68 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,096.80)	
					15	Nov 17, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shawr overridding Paymen Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
1:	1250 -	- Total	Material - To						
		Total MISC.	Material - To		12	Oct 1, 2025	SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1260	MISC.	Material	Туре	13	Oct 17, 2025	SYSTEM	(\$2,133.60)	
					13	Oct 17, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wolkt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,133.60)	
					14	Nov 3, 2025	SYSTEM	\$2,133.60	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.
					15	Nov 17, 2025	SYSTEM	(\$2,133.60)	
					15	Nov 17, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shawr overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To						
			Material - 10	iai				\$0.00	
	1260 -	- Total						\$0.00	
JSL0077 -	- Total							(\$247,839.62)	
JSL0080	1280	MISC. SHAPING SLOPES	Material		2	May 2, 2025	SYSTEM	(\$2,000.00)	
					2	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$8,750.00)	
					3	May 16, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$8,750.00)	
					4	Jun 2, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280	- Total						\$0.00	
	1300	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL	2	May 2, 2025	schirj1	\$5,266.58	BP1 AC INDEX from 4/15 to 4/26
		PG64-22 (BP-1)	,	FUEL - Tota				\$5,266.58	
			Othor Itom A					\$5,266.58	
			Other Item A						
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$164,432.00)	
					8	Aug 4, 2025	SYSTEM	\$164,432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300	- Total						\$5,266.58	
	1320	CHANGEABLE MESSAGE SIGN	Material		1	Apr 16, 2025	SYSTEM	(\$6,000.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			1	Apr 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FURNISHED / RETAINED			2	May 2, 2025	SYSTEM	(\$6,000.00)	
					2	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$6,000.00)	
					3	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1320	CHANGEABLE	Material						Estimate Exception 2 on the current Payment Estimate.
		MESSAGE SIGN WITHOUT COMMUNICATION			4	Jun 2, 2025	SYSTEM	(\$6,000.00)	
		INTERFACE, CONTRACTOR FURNISHED /			4	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		RETAINED		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320	- Total						\$0.00	
	1330	MISC.	Material		1	Apr 16, 2025	SYSTEM	(\$2,401.00)	
					1	Apr 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$2,401.00)	
					2	May 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$2,401.00)	
					3	May 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,401.00)	
					4	Jun 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1350	PREF THERMO	Material		4	Jun 2,	OVOTERA		
		PVMT MARK, 24	iviateriai		4	2025	SYSTEM	(\$1,200.00)	
		PVMT MARK, 24 IN WHIT	Material		4		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.
			material			2025 Jun 2,		, , ,	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment
			waterial		4	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$1,200.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment
			waterial		5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment
			waterial		5	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment
			waterial		<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment
			waterial		5 5 6 6	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment
			Waterial		4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment
			Waterial		4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment Estimate Item Adjustment (0020) due to user estopn1 overridding Payment
			waterial		4 5 5 6 6 7 7	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) (\$1,750.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
			waterial		4 5 5 6 6 7 7 8 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,750.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
			Waterial		4 5 5 6 6 7 7 8 8 9	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 11, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,750.00) (\$1,750.00)	Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1350	PREF THERMO PVMT MARK, 24	Material	1,722		2025			Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		IN WHIT			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.
					15	Nov 17, 2025	SYSTEM	(\$425.00)	
					15	Nov 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overridding Payment Estimate Exception 13 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	
	1350	- Total	Overrun - To	otal				\$0.00 \$0.00	
	1360	PREF THERMO PVMT MARK,	Material		8	Aug 4,	SYSTEM	(\$675.00)	
						2025			
		LT/RT ARROW			8	2025 Aug 4, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		LT/RT ARROW			8	Aug 4, 2025	SYSTEM	\$675.00 (\$675.00)	
		LT/RT ARROW				Aug 4, 2025			Estimate Item Adjustment (0038) due to user estopn1 overridding Payment
		LT/RT ARROW			9	Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment
		LT/RT ARROW			9	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	(\$675.00) \$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment
		LT/RT ARROW			9 9 10	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment
		LT/RT ARROW			9 9 10 10	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment
		LT/RT ARROW			9 9 10 10	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment
		LT/RT ARROW			9 9 10 10 11 11 11	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	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment
		LT/RT ARROW			9 9 10 10 11 11 11 12	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 17, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0080	1360	PREF THERMO PVMT MARK, LT/RT ARROW	Material	Туре		2025			Estimate Item Adjustment (0064) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$675.00)	Estimate Exception 14 on the surface Cylindric Estimate.		
					14	Nov 3, 2025	SYSTEM	\$675.00	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.		
					15	Nov 17, 2025	SYSTEM	(\$675.00)			
					15	Nov 17, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user shawr overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		- Total						\$0.00			
	1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		4	Jun 2, 2025	SYSTEM	(\$750.00)			
		HELD HUAN			4	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					5	Jun 16, 2025	SYSTEM	(\$750.00)			
					5	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$750.00)			
						6	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$750.00)			
						7	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$750.00)			
					8	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$750.00)			
					9	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$750.00)			
								10	Sep 2, 2025	SYSTEM	\$750.00
					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,	SYSTEM	(\$750.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0080	1380	PREF THERMO	Material			2025				
		PVMT MARK, YIELD TRIAN			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.	
					15	Nov 17, 2025	SYSTEM	(\$750.00)		
					15	Nov 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1380	- Total						\$0.00		
	1390	4 IN. YELLOW HIGH BUILD	Material		4	Jun 2, 2025	SYSTEM	(\$7,085.20)		
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			4	Jun 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					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.
					11	Sep 17, 2025	SYSTEM	(\$7,085.20)		
					11	Sep 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user estopn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Oct 1, 2025	SYSTEM	(\$7,085.20)		
					12	Oct 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user shawr overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$7,085.20)		
					13	Oct 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					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	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material						Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
		MARKING PAINT, TYPE L BEADS	Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)	
		MARKING			4	Jun 2, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,715.40)	
					5	Jun 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$5,715.40)	
					6	Jul 1, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,715.40)	
					7	Jul 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,715.40)	
					8	Aug 4, 2025	SYSTEM	\$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	al en				\$0.00	
	1400 - 1410	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 2	SYSTEM	<b>\$0.00</b> (\$2,905.70)	
	1410			Overrun	8	May 2, 2025 Aug 4,	SYSTEM	\$2,905.70	Unit price based on averaged overrun adjustments for installed quantity on all
					0	2025	STSTEM	Ψ2,903.70	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	
	1410 -		0				0)(0==:	\$0.00	
	1470	MGS GUARDRAIL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,274.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$11,675.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fotal			(\$13,949.50)	
			Construction	- этоскрпе -	1	Apr 16,	SYSTEM	\$13,949.50) \$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	'	2025	STSTEM	\$13,949.50	rayment Estimate tem Aujustinent generateu Stockpile Hansaction
			Construction		IMI - Total			\$13,949.50	
	1470 -	Total	Sonstruction	- Stockpile S	-MITotal			\$13,949.50	
	1480	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$2,221.50)	
			Construction		Total			(\$2,221.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	1480	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		1	Apr 16, 2025	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$2,221.50	
			Construction	Stockpile S	ГМI - Total			\$2,221.50	
	1480 -	0 - Total						\$0.00	
	1490	MGS BR APP TRANSITION	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE			3	May 16, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,680.00)	
			Construction	nstruction Stockpile - Total					
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$7,680.00	
			Construction	Stockpile S	ГМI - Total			\$7,680.00	
	1490 -	Total						\$0.00	
	1500	TYPE A CRASHWORTHY	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
			Construction Stockpile - Total					(\$29,600.00)	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IVII	- Total				\$29,600.00	
		Construction Stockpile STMI - Total							
	1500 -	Total						\$0.00	
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$369.28	
			Construction	Stockpile S	ΓMI - Total			\$369.28	
	1540 -							\$369.28	
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	FOR 2.5 Stockpile		5	Jun 16, 2025	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$360.78	
			Construction	Stockpile S	ΓΜΙ - Total			\$360.78	
	1550 -							\$360.78	
	1560	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,237.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,237.50	
			Construction	Stockpile ST	MI - Total			\$1,237.50	
	1560 -							\$1,237.50	
	1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$100.80 \$100.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile S	IMI - Total			\$100.80	
	1570 -						a.va===	\$100.80	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Nov 17, 2025	SYSTEM	(\$18,200.00)	
					15	Nov 17, 2025	SYSTEM	\$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user shawr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5102 -	Total						\$0.00	
	5104	DOWEL BAR	Material		15	Nov 17,	SYSTEM	(\$735.00)	
		(DRILLING,				2025		,	

Nov 19, 2025



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	5104	FURNISHING AND INST	Material		15	Nov 17, 2025	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5104 - Total							\$0.00	
JSL0080	JSL0080 - Total								
Overall - Total							(\$240,504.68)		



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

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	JSL0077	Other Contract Adjustment	SPAD	\$7,033.66	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%.
		Other Contract Adjustment	SPAD	\$11,117.71	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.
		Other Contract Adjustment	SPAD	\$11,117.71	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.
		Other Contract Adjustment	SPAD	\$12,140.54	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.
		Other Contract Adjustment	TSR	\$27,704.61	72.02924015	November 18, 2025	shawr	Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103
	JSL0080	Other Contract Adjustment	SPAD	\$2,731.34	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%.
		Other Contract Adjustment	SPAD	\$4,317.29	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.
		Other Contract Adjustment	SPAD	\$4,317.29	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.
		Other Contract Adjustment	SPAD	\$4,714.48	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.
		Other Contract Adjustment	TSR	\$10,758.40	27.97075985	November 18, 2025	shawr	Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103
15 - Total				\$95,953.03				
Overall - To	otal			\$95,953.03				

Revision 5/29/2025 Page 66 of 66