

Pay Estimate Created Date: September 16, 2025

	Contract ID Prime Contracto	250221-F r Pace Co	F01 nstruction Company, LL		ay Period Star ay Period End		nber 2, 2025 nber 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.47
Approval Date									By User
September 16, 2025			Generated and	l Appro	ved (and should	be consi	dered Draft)	at the Project Office Level by	fullek2
September 16, 2025			Reviewed and Appl	roved (and should be	considered	d Draft) at the	Resident Engineer Level by	wolkt1
September 18, 2025				Revie	wed and Appro	ved at the	Central Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	A	ctual Completi	on Date	0,	6 of Current Contract Amoun	t Complete
November 15, 2	2025	Novem	ber 15, 2025					62.98%	
	Contra	act Informa	tional Dates					Milestones	
Date Description	Original Comple	etion Date	Current Completion	Date		No M	lilestones Exi	st for Contract	
Acceptance Date									
Awarded Date	March 5, 2025		March 5, 2025						
Letting Date	February 21, 202	25	February 21, 2025						
Notice to Proceed Date	April 7, 2025		April 7, 2025						
Work Began Date	April 7, 2025		April 7, 2025						

Contract Total Pa	ay For Estimate No. 11			
		This Estimate	Previous	To Date
250221-F01				
	Total Posted Items Pay	\$787,012.07	\$8,112,404.19	\$8,899,416.26
	Gross Item Adjustments	(\$12,977.11)	\$89,124.39	\$76,147.28
	Incentive	\$67,716.00	\$31,428.00	\$99,144.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$8,232,956.58	\$9,074,707.54
Contract Total Pa	yable This Estimate:	\$841,750.96		

Contract '	Total Paya	able This Es	stimate: \$841,750.96				
tems Paid	This Esti	mate Period	<u>I</u>				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3635	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$108.000	632.450	\$68,304.60
	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$108.000	4,089.970	\$441,716.76
	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$3.300	7,400	\$24,420.00
	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,400.000	1	\$3,400.00
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	3,552.500	\$21,315.00
Project Je	6P3635 - T	otal					\$559,156.36
JSL0091	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$55.000	740	\$40,700.00
	0840	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$40.000	740	\$29,600.00
	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,400.000	2	\$6,800.00
	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,660.000	2	\$15,320.00
	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$12.000	63	\$756.00
	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$16.000	33	\$528.00
	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$21.500	277	\$5,955.50
	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,100.000	7	\$14,700.00
	1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$10,500.000	2	\$21,000.00
	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,100.000	0.300	\$630.00
	1380	9031210	STRUCTURAL STEEL POSTS	LB	\$6.000	216	\$1,296.00
	1390	9031220	PIPE POSTS	LB	\$6.000	120	\$720.00
	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$400.000	4	\$1,600.00

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Estimate	gress e Numbe 11		tract ID ne Contrac		21-F01 Construction	Company, LL		Pay Period Start Pay Period End		5, 2025 N	Priginal Contra let Change Or Current Contra	der Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.4
Project Number	Line Numbe	Item Code				Item Desc	riptio	n		Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0091	1410	903127	70A 2 IN.	PSST POS	ST - 12 GA.					LF	\$27.000	538	\$14,526.0
	1420	903127	71A DRIV	'EN POST	ANCHOR FO	R 2 IN. PSST	Γ - 12	GA.		EA	\$130.000	51	\$6,630.0
	1430	903127	72A 2.25	IN. PSST F	POST INSER	T (6 FT.) - 12	GA.			EA	\$200.000	2	\$400.0
	1450	903128	80 2.5 11	N. PSST PO	OST - 12 GA					LF	\$30.000	86	\$2,580.0
	1460	903128	81A DRIV	'EN POST	ANCHOR FO	OR 2.5 IN. PS	ST - 7	GA.		EA	\$180.000	7	\$1,260.0
	1470	903500	04A SH-F	LAT SHEE	T					SQFT	\$28.000	420.810	\$11,782.6
	1480	903506	69A SHF	FLAT SHE	ET FLUORE	SCENT				SQFT	\$32.000	56	\$1,792.0
	5101	403990	05 MISC	.ALTERNA	ATE PAVEMI	ENT (9.5" SP1	90C	WITH PG 64-22)		SQYD	\$51.950	799.800	\$41,549.6
	5102	624010	03A PER	MANENT E	ROSION CO	NTROL GEO	TEXT	TLE		SQYD	\$5.280	1,464	\$7,729.9
roject JS	SL0091 -	Total											\$227,855.7
Overall -	Total												\$787,012.0
ontract A	<u> djustme</u>	nts This	<u>Estimate</u>										
Proje	ct Numb	er	Adj	Туре	Sys	tem Generate	d	Comme	ents	Projec	t Percentage	<i>A</i>	Amount
J6P3635		Ir	ncentive	,	fullek2			SP 123CLP Lot Asphalt Content Results in eproje	, Air Voids.		1	00	\$9,396.0
I6P3635		Ir	ncentive		fullek2			SP 125CLP Lot Asphalt Content Voids. Results i	, and Air		1	00	\$9,720.0
6P3635		Ir	ncentive		fullek2			SP 125CLP Lot Air Voids, and A Content. Result eprojects.	sphalt		1	00	\$9,720.0
I6P3635		Ir	ncentive		fullek2			SP 125CLP Lot TSR Pay Factor Adjustment. Re eprojects.			1	00	\$38,880.0
Project J6	6P3635 -	Total											\$67,716.0
overall - T	Γotal		Thes	e amounts	are listed in	he Incentive,	Disino	centive, Liquidated	Damages or	Other Con	tract Adjustme	nts	\$67,716.0
ne Item A	<u>Adjustm</u>	ents This	Estimate										
Project Number	Line No.	Iten	n Descripti	on	Adjustment Type	Other Item Adjustment Type		Cor	nments		Adjustmen Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3635	ľ		IC CONCR PG 70-22		Other Item Adjustment	Asphalt Cement Price Adjustment	plac Mix Qua Virg Curr Bas Inde	halt cement price ted from 9/2/25 to ID SP125 25-44 untity placed = 632 in AC Content = 4 rent Index = 513.7 e Index = 501.25 ex Difference = 12 ustment Amount =	9/15/25. 2.45 tons 2.7% 5	r mix			\$371.56
	1		IC CONCR PG 70-22 P MIX)		Other Item Adjustment	Asphalt Cement Price Adjustment	plac Mix Qua Virg Curr Bas Inde	halt cement price ted from 9/2/25 to ID SP125 24-17 intity placed = 408 in AC Content = 4 rent Index = 513.7 e Index = 501.25 ex Difference = 12 istment Amount =	9/15/25. 9.97 tons .8% 5	r mix			\$2,453.98
		ACK COA	AT - NON- G		Material						-22,7	76 \$3.55	(\$80,854.80
		ACK COA	AT - NON- G		Material		gen Adju ove	adjustment offse erated Material Pa ustment (0001) du rridding Payment I current Payment I	ayment Estima e to user fulle Estimate Exce	ate Item k2	22,77	76 \$3.55	\$80,854.80

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1080 18 IN. PIPE GROUP B

Material

Estimat	gress te Numi 11		221-F01 e Construction	Company, LL	C Pay Period End September 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3635	0100	MISC.	Material			-7,400	\$3.30	(\$24,420.00)
	0100	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	7,400	\$3.30	\$24,420.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,597	\$343.00	(\$890,771.00)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,597	\$343.00	\$890,771.00
	5001	MISC.	Material			-36,038	\$3.62	(\$130,457.56)
	5001	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	36,038	\$3.62	\$130,457.56
JSL0091	0710	COMPACTING EMBANKMENT	Material			-1,794	\$11.00	(\$19,734.00)
	0710	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 1 or the current Payment Estimate.	1,794	\$11.00	\$19,734.00
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-12,441	\$9.50	(\$118,189.50)
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 or the current Payment Estimate.	12,441	\$9.50	\$118,189.50
	0790	PIPE COLLAR, TYPE A	Material			-1	\$1,000.00	(\$1,000.00)
	0790	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0820	ROCK LINING	Material			-8	\$100.00	(\$800.00)
	0820	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$100.00	\$800.00
	0830	FURNISHING TYPE 2 ROCK BLANKET	Material			-1,127	\$55.00	(\$61,985.00)
	0830	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,127	\$55.00	\$61,985.00
	1070	15 IN. PIPE GROUP B	Material			-181	\$115.00	(\$20,815.00)
	1070	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	181	\$115.00	\$20,815.00
					· · · · · · · · · · · · · · · · · · ·			

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-205

\$125.00

(\$25,625.00)

-1,080

1,080

\$21.50

\$21.50

(\$23,220.00)

\$23,220.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

1250 CONDUIT, 4 IN. RIGID,

1250 CONDUIT, 4 IN. RIGID,

PUSHED

PUSHED

Material

Material

Estimat	gress e Num 11		221-F01 e Construction	Company, LL	C Pay Period End September 15, 2025	Original Contract Net Change Order Current Contract	r Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0091	1080	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	205	\$125.00	\$25,625.00
	1100	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-4	\$1,500.00	(\$6,000.00)
	1100	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	1110	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-5	\$1,500.00	(\$7,500.00)
	1110	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$1,500.00	\$7,500.00
	1160	ALTERNATE DITCH CHECK	Material			-844	\$14.00	(\$11,816.00)
	1160	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	844	\$14.00	\$11,816.00
	1220	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-2	\$7,660.00	(\$15,320.00)
	1220	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$7,660.00	\$15,320.00
	1230	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-63	\$12.00	(\$756.00)
	1230	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	63	\$12.00	\$756.00
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-33	\$16.00	(\$528.00)
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	33	\$16.00	\$528.00

This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 1280 PULL BOX, PREFORMED (\$44,604.00) Material -28 \$1,593.00 CLASS 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 1280 PULL BOX, PREFORMED Material 28 \$1,593.00 \$44,604.00 CLASS 1 overridding Payment Estimate Exception 36

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Estimat	gress e Num 11		221-F01 Construction	Company, LL	C Pay Period End September 15, 2025 I	Original Contract Net Change Order Current Contract	r Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0091					on the current Payment Estimate.			
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-2,023	\$3.70	(\$7,485.10)
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2,023	\$3.70	\$7,485.10
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,781	\$2.90	(\$8,064.90)
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2,781	\$2.90	\$8,064.90
	1330	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-27	\$2,100.00	(\$56,700.00)
	1330	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	27	\$2,100.00	\$56,700.00
	1340	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-2	\$10,500.00	(\$21,000.00)
	1340	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$10,500.00	\$21,000.00
	1380	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$1,036.80)
	1390	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$625.20)
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$1,092.00)
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$400.00	(\$1,600.00)
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	4	\$400.00	\$1,600.00
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	t		(\$4,745.16)
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	t		(\$2,606.10)
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-51	\$130.00	(\$6,630.00)
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	51	\$130.00	\$6,630.00
	1430	2.25 IN. PSST POST INSERT	Construction		Payment Estimate Item Adjustment generated	d		(\$111.72)

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Pro Estimat	gress e Numb 11	Contract ID per Prime Contractor	250221-F01 Pace Construction	Company, LLC	Pay Period End September 15, 2025	Original Contract Net Change Order Current Contract	r Amount	\$14,297,770.00 (\$166,255.53) \$14,131,514.47
Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No		Type	Adjustment		Quantity	Adjustment	amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0091		(6 FT.) - 12 GA.	Stockpile		Stockpile Transaction			
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-2	\$200.00	(\$400.00)
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2	\$200.00	\$400.00
	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$890.96)
	1450	2.5 IN. PSST POST - 12 GA.	Material			-86	\$30.00	(\$2,580.00)
	1450	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	86	\$30.00	\$2,580.00
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$757.54)
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-7	\$180.00	(\$1,260.00)
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	7	\$180.00	\$1,260.00
	1470	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,534.80)
	1480	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$585.20)
	5101	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP190 23-38 Quantity placed = 799.8 SY Virgin AC Content = 3.5% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$182.83			\$182.83
	5102	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-2,254	\$5.28	(\$11,901.12)
	5102	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,254	\$5.28	\$11,901.12
JSL0092	1520	COMPACTING EMBANKMENT	Material			-4,289	\$11.00	(\$47,179.00)
	1520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4,289	\$11.00	\$47,179.00
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-669	\$36.50	(\$24,418.50)
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	669	\$36.50	\$24,418.50
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,024.20000	\$9.50	(\$161,729.90)

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Estimat	gress e Numi 11		221-F01 e Construction	Company, LL	C Pay Period End September 15, 2025 I	Original Contract Net Change Orde Current Contract	r Amount	\$14,297,770.00 (\$166,255.53 \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0092	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	17,024.20000	\$9.50	\$161,729.90
	1590	TYPE A2 SHOULDER	Material			-9,827.20000	\$39.00	(\$383,260.80
	1590	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9,827.20000	\$39.00	\$383,260.80
	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-247	\$55.00	(\$13,585.00
	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	247	\$55.00	\$13,585.00
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-128	\$110.00	(\$14,080.00
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	128	\$110.00	\$14,080.00
	1700	MISC.	Material			-0.50000	\$1,550.00	(\$775.00
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	0.50000	\$1,550.00	\$775.00
	1720	PAVEMENT EDGE TREATMENT	Material			-11,750	\$5.00	(\$58,750.00
	1720	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	11,750	\$5.00	\$58,750.00
	1740	24 IN. PIPE GROUP C	Material			-53	\$175.00	(\$9,275.00
	1740	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	53	\$175.00	\$9,275.00
	1750	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,750.00	(\$3,500.00
	1750	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$1,750.00	\$3,500.00
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-26	\$130.00	(\$3,380.00
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	26	\$130.00	\$3,380.00
	1890	2.5 IN. PSST POST - 12 GA.	Material			-51	\$30.00	(\$1,530.00)
	1890	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-	51	\$30.00	\$1,530.00

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Pay Estimate Created Date: September 16, 2025

Estimat	gress e Num 11		221-F01 Construction	Company, LL	C Pay Period End September 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$14,297,770.00 (\$166,255.53) \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0092					generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	\$180.00	(\$720.00)
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	4	\$180.00	\$720.00
	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,769.70000	\$5.28	(\$9,344.02)
	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,769.70000	\$5.28	\$9,344.02
	5203	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-589	\$57.75	(\$34,014.75)
	5203	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	589	\$57.75	\$34,014.75
Total								(\$12,977.11)

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					Co	ontract Project Informat	tion				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3635	FAF-100-1 (92)	Coldmill and resurface	100	ST LOUIS	from Route OO in Franklin	n County to Westglen Farms	unty to Westglen Farms Drive in St. Louis County				
JSL0091	NHPP 5500690	J-Turn	100	ST LOUIS	at Route T and at Pond Ro	oad in Wildwood					
JSL0092	FAF 100-1(95)	Turn lanes	100	ST LOUIS	at Booness Lane, Woodla	nd Meadows Drive, Hencker	n Road and Windy Hollow Lane in Wild				
Totals I	Totals by Job Numbers										
J6P3635			tem Pay	This Estimate \$559,156.36 \$2,825.54 \$561,981.90	Previous \$4,620,539.31 \$54,512.00 \$4,675,051.31	To Date \$5,179,695.67 \$57,337.54 \$5,237,033.21					
			tments		\$67,716.00 \$0.00 \$0.00 \$0.00	\$31,428.00 \$0.00 \$0.00 \$0.00	\$99,144.00 \$0.00 \$0.00 \$0.00				
JSL0091		Item Pay Item Adjustme		tem Pay	This Estimate \$227,855.71 (\$15,802.65) \$212,053.06	Previous \$1,401,735.76 \$38,435.27 \$1,440,171.03	To Date \$1,629,591.47 \$22,632.62 \$1,652,224.09				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
JSL0092	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,090,129.12 (\$3,822.88) \$2,086,306.24	To Date \$2,090,129.12 (\$3,822.88) \$2,086,306.24						
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		ntive \$0.00 ncentive \$0.00 ildated Damages \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 2036000, Project Item Line Number 0710, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 2036000, Project Item Line Number 1520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040504, Project Item Line Number 1570, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 3040506, Project Item Line Number 0750, Material Set 304050696, Material 1007T1ABLD.T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.T5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 3040506, Project Item Line Number 0750, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040506, Project Item Line Number 1580, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040506, Project Item Line Number 1580, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 4010150, Project Item Line Number 1590, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 4071007, Project Item Line Number 0090, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 4079912, Project Item Line Number 0100, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6044011, Project Item Line Number 0790, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096020, Project Item Line Number 5203, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096030A, Project Item Line Number 1650, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096050, Project Item Line Number 1670, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6097000, Project Item Line Number 0820, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6113020, Project Item Line Number 0830, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6139911, Project Item Line Number 5001, Material Set 6139911, Material 0613PMRMH - Polymer Modified Repair Material Hot-Applied, Acceptance Action Generic 0613PMRMH is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6169901, Project Item Line Number 1700, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6191000, Project Item Line Number 1720, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6240103A, Project Item Line Number 5102, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6240103A, Project Item Line Number 5202, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	Waiting on material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Acceptance Action Generic 1011GXT3 is insufficient. Estimate Exception Type Fruitfloor Materials Project JBS 2001, time 7220115A, Project Item I. Insufficient Conception of Project JBS 2001, time 7220115A, Project Item I. Insufficient Conception of Project JBS 2001, time 7220115A, Project Item I. Insufficient Conception of Project JBS 2001, time 7220115A, Project Item I. Insufficient Conception Type Insufficient Conception Type Insufficient Conception Type Insufficient Conception (Type Insufficient Conception C	Exceptions (Discrepancies) This Estimate Period	Evalenation	Entered	Status
Elemente Footgoother Type (Insulfactive Materials Project AS) 2009 (Inter 2005) 11 (2005) 11 (2005) 12 (20	Exceptions / Discrepencies	Explanation		Status
Number OVD, Material Set 775001340000, Butterial (Schröder, Schröder, Schröd	Acceptance Action Generic 1011GXT3 is insufficient.			
Number 1000, Manerial Set 17500154000, Manerial Set 17500154000, Manerial Set 1750015400, Manerial Set 1750015400, Manerial Set 175001540, Manerial Se	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250315A, Project Item Line Number 1070, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 170, Material Set 720014496, Material 1000CPSC20046 in Institution Common Apparent and Common Generic 1000CPSC20046 in Institution Common Apparent and Common Apparent Apparent Materials Project St. 20051 [len 7200156, Project Item Line Apparent Apparent Materials Project St. 2005] [len 7200166, Project Item Line Apparent Materials Project St. 2005] [len 7200166, Project Item Line Apparent Materials Project St. 2005] [len 7200166, Project Item Line Apparent Materials Project St. 2005] [len 72001664, Project Item Line Apparent Materials (1000EAC) [len 72001664, Project Item Line Apparent Materials (100EAC) [len 720016646, Apparent Materials (100EAC) [len 720016646] [len 7200EAC) [len 72006646] [len 7200EAC) [len 72006646] [len 7200EAC) [len	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250318A, Project Item Line Number 1080, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1700, Material Set 27300105460, Material 100105404. Fuend End Section Alluminum coated and Acceptance Anderio Genetics (OSCEPTIC). In sufficient Materials: Project \$50.001. Etem 732001464, Project time 1. Limburgh 1710, Materials of 2720010466, Material 1001054054. Project time 1. Limburgh 1710, Materials of 2720010466, Material 1001054054. Project time 1. Limburgh 1710, Materials of 2720010466, Material 1001054054. Project time 1. Limburgh 1710, Materials of 272001046, Materials (Populars). South 1710, Materials of 272001046, Materials (Populars). South 1710, Materials of 272001046, Materials (Populars). South 1710, Materials of 272001046, Project time 1. Limburgh 1710, Materials of 272001046, Project time 1. Limburgh 1710, Materials of 272001046, Project time 1. Limburgh 1710, Materials of 27001046, Materials (Populars). South 1710, Materials of 27001046, Materials (Populars). Project Institution of 272001046, Materials of 27001046, Materials	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 7250424, Project Item Line Number 1740, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Names 111, Material Set 7300101486, Masterial 100265AC - Farmer Earls Section Aluminum coated stock Acceptance Acceptance Acceptance Acceptance Acceptance Acceptance Acceptance Set 720024AS (in tradicion). Eliminate Deception Type: Insufficient Materials: Project JSE0092, Bern 7320924A, Project Elem Line Watting on material reporting. Mulei-2 Overridden Names 1978. Insufficient Materials: Project JSE0092, Bern 7320924A, Project Elem Line Watting on material reporting. Mulei-2 Overridden Names 1978. Insufficient Materials: Project JSE0091, Bern 9031007, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031007, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031002, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insufficient Materials: Project JSE0091, Bern 9031003, Project Item Line Names 1979. Insuffici	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7320015A, Project Item Line Number 1100, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1750, Material Ser 1730824A09, Materials (100ES2N - Flared End Section Zinc galanized steel, Acceptance Action Generic (100ES2N) is smallform. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 901220, Project Item Line Action Generic (200ES2N) is smallform. Full Materials: Project JSL0091, Item 901220, Project Item Line Action Generic (200ES2N) is smallform. Full Materials: Project JSL0091, Item 901220, Project Item Line Action Generic (200ES2N), Item 901300, Project Item Line Author (200E), Item 901220, Materials (200ES2N), Action (200ES2N), Item 901300, Project Item Line Author (200ES as smallform). Full Materials: Project JSL0091, Item 901300, Project Item Line Author (200ES as smallform). Full Materials: Project JSL0091, Item 901300, Project Item Line Action Generic (100ESC as smallform). Full Materials: Project JSL0091, Item 901300, Project Item Line Action Generic (100ESC as smallform). Full Materials: Project JSL0091, Item 901300, Project Item Line Materials: Project JSL0091, Item 9014004, Project Item Line Materials: Project JSL0091	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7320018A, Project Item Line Number 1110, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1100, Material Set 800 1000000, Material 000 800 TEC - Temporary Previous Confrol, Acceptance Action Generic 0000011 Circ in authorists. Project JSL0091, Item 901 2230, Project Item Line Number 1200, Material 500 101 2200, Material 200 101 200000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 7320824A, Project Item Line Number 1750, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1220, Material Set 80 10223096, Material 90 001 L10XC - Highway Lighting Material Acceptance Action Generic 9000HLXX is insufficient. Enjoyed. SUBJOON, 18m 90 13002, Project Item Line Number 1230, Material 18 50 10 300209, Material 10 00EC - Electrical Condus Material, Acceptance Action Generic 9000EC is insufficient. Broight Materials Project JSL0001, Item 90 13003, Project Item Line Number 1240, Material Set 901 3002098, Material 10 00EC - Electrical Condus Material, Acceptance Action Generic 9000EC is insufficient. Broight Materials Project JSL0001, Item 901 1003, Project Item Line Number 1250, Material Set 901 3003098, Material 10 00EC - Electrical Condus Material, Acceptance Action Generic 900EC is insufficient. Broight Materials Project JSL0001, Item 901 1003, Project Item Line Number 1250, Material Set 901 300309, Material 90ECC - Electrical Condus Material, Acceptance Action Generic 90ECC is insufficient. Broight Material Project JSL0001, Item 901 1401, Project Item Line Number 1250, Material Set 901 1005, Material 90ECC - Electrical Condus Material, Acceptance Action Generic 90ECC is insufficient. Broight Material Project JSL0001, Item 901 1401, Project Item Line Number 1250, Material Set 901 10106, Material 90ECC - Fluid Box Preformed Proj Pecial Fiber, Acceptance Action Generic 90ECC - Insufficient Number 1250, Material Set 901 1404 Materials Project JSL0001, Item 901 1400, Project Item Line Number 1250, Material Set 901 1404 Materials Project JSL0001, Item 901 1400, Project Item Line Number 1250, Material Set 901 1404 Materials Project JSL0001, Item 901 1400, Project Item Line Number 1250, Material Set 901 1404 Materials Project JSL0001, Item 901 1400, Project Item Line Number 1250, Material Project JSL0001, Item 901 1400, Project Item Line Number 1450, Material Project JSL0001, Item 901 1400, Project Item Line Number 1450, Material Project JSL0001, Item 901 1400, Project Item Line Number 1450, Material Set 901 1400, Material Project JSL0001, Item 901 1400, Project Item Line Number 1450, Mate	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 8061006, Project Item Line Number 1160, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Action Generic 100ECC is insufficient Materials: Project JSL0091, Item 9013003, Project Item Line Number 1240, Material Set 90130039, Material 100ECC - Electrical Conduit Material, Acceptance Action Generic 100ECC is insufficient Materials: Project JSL0091, Item 9013003, Project Item Line Number 1250, Material Set 90130039, Material 100ECC - Electrical Conduit Material, Acceptance Action Generic 100ECC is insufficient Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9014004, Project Item Line Number 1250, Material Set 90140049, Material 100ECC - Electrical Conduit Material, Acceptance Action Generic 100ECC is insufficient Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9016110, Project Item Line Number 1300, Material Set 90114096, Material 100ECC - Electrical Conduit Materials, Acceptance Action Generic 100E/PEPF is insufficient Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017404, Project Item Line Number 1300, Material Set 90174099, Material 9011409,	Number 1220, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance	Waiting on material reporting.	fullek2	Overridden
Number 1240, Material Set 901300386, Material 1060EC - Electrical Conduit Materials, Acceptance Action Genetic 1000EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9014004, Project Item Line Number 1280, Material Set 90140969, Material 1060EC - Electrical Conduit Materials, Acceptance Action Genetic 1000EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017404, Project Item Line Number 1280, Material Set 901611096, Material 10602EPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Genetic 1062EPF Fib insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017404, Project Item Line Number 130, Material Set 9017409F, Material 9001LHXX: Highway Lighting Material, Acceptance Action Genetic 1062EPF Fib insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 130, Material Set 9017409F, Material 9001LHXX: Highway Lighting Material, Acceptance Action Genetic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 1330, Material Set 901824596, Material 9001LHXX: Highway Lighting Material, Acceptance Action Genetic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1340, Material Set 901824596, Material 9001LHXPS: Highway Lighting Material, Acceptance Action Genetic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 90182171A, Project Item Line Number 1400, Material Set 901812508, Material 9001LHXPS: Highway Lighting Material, Acceptance Action Genetic 0901H4XPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1400, Material Set 901812508, Material 9001H4XPS: Highway Signing Material, Acceptance Action Genetic 0903H5XPS insufficient. Estimate Exception Type: Ins	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9013002, Project Item Line Number 1230, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1230, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9016110, Project Item Line Number 1200, Material Set 9016110, 1060, Material 1060; Project Item Line Number 1310, Material Set 901740466, Material 0901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9017407, Project Item Line Number 1320, Material 9601HXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9018245, Project Item Line Number 1320, Material 9601HXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9018245, Project Item Line Number 1300, Material 9601HXX: Insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9018245, Project Item Line Number 1300, Material 961918266, Material 0901LHPSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPSA is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9031241, Project Item Line Number 1420, Material 961931267, Material 09031HSBA - Breakaway Assembly for Highway Signing. Action Generic 09031HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9031271A, Project Item Line Number 1420, Material 96031874, Material 0903185X - Highway Signing Material, Acceptance Action Generic 0903185X is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0001, Item 9031271A, Project Item Line Number 1430, Material 9619031274, Material 909318XX - Highway Signing Material, Acceptance Action Generic 090318XX	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9013003, Project Item Line Number 1240, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1290, Material Set 901811996, Material 1062PBFF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generio (1062PBFF is insufficient Materials: Project JSL0091, Item 9017404 - Project Item Line Number 130, Material Set 90174096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generio 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 1320, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generio 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1330, Material Set 901824596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generio 0901LHYBC Si insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1300, Material Set 901861286, Material 0901LHYBC Si insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1300, Material Set 901861296, Material 0901LHYBC Si insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 901861296, Material 0903HSBA - Breakawy Assembly for Highway Signing. Acceptance Action Generio 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 90331271A, Material 0903HSBA - Breakawy Assembly for Highway Signing Material, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1450, Material Set 9031272A, Material 0903HSX	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9014004, Project Item Line Number 1250, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1310, Material Set 901740496, Material G901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXD stufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 1320, Material Set 901740796, Material G901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXD stufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1300, Material Set 901740796, Material G901LHXD stufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1300, Material Set 901824596, Material G901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1340, Material Set 901861296, Material G901HHXD: Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018241, Project Item Line Number 1400, Material Set 903124196, Material G903HSSA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material G903HSSX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1800, Material Set 9031271A, Material G903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1800, Material Set 9031271A, Material G903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material G903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient Materials: Project JSL0091, Item 9031280, Project Item	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9016110, Project Item Line Number 1280, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1320, Material Set 901740796, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901HLXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1340, Material Set 901824596, Material 9091LHPFS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1340, Material Set 901861296, Material 0901LHPX - Highway Lighting Material, Acceptance Action Generic 09031HPX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1340, Material Set 901861296, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 9031271A, Material 9093HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1260, Material Set 9031271A, Material 9093HSBA - Breakaway Assembly for Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1430, Material Set 9031271A, Material 9003HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1430, Material Set 9031272A, Material 9003HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 90312708, Material 903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: P	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017404, Project Item Line Number 1310, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1330, Material Set 901824596, Material 0901LHPFSA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1340, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 903124196, Material 9091HSABA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 903124196, Material 9093HSBA is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material 9003HSXX: Insufficient on Summer Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1480, Material Set 9031271A, Material 9003HSXX: Highway Signing Material, Acceptance Action Generic 0903HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1430, Material Set 9031271A, Material 9003HSXX: Highway Signing Material, Acceptance Action Generic 0903HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1430, Material Set 9031272A, Material 9003HSXX: Highway Signing Material, Acceptance Action Generic 0903HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material 9003HSX: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 90312726A, Material 9003HSX: OBSOLETTE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1450, Material Set 90312908, Material 9034HSX3 - OBSOLETTE (DO NOT USE for 2025	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 1320, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1340, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1800, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1800, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1450, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Bighway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1330, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1400, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1800, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1430, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSXS is insufficient. Material Set 903128096, Material Set 903128096, Material 0903HSXS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSXS is insufficient. Material Set 90312814, Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460 Material Set 9031281A, Materi	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018612, Project Item Line Number 1340, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1420, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1430, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1430, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material Set 903128096, Material 0903HSXX - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031241, Project Item Line Number 1400, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1880, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material 0903HSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281, Project Item Line Number 1890, Material Set 90312810, Project JSL0091, Item 90312810, Project Item Line Number 1460, Material Set 90312810, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 90312810, Project Item Line Number 1460, Material Set 90312810, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031271A, Project Item Line Number 1420, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1430, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1880, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031272A, Project Item Line Number 1430, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Waiting on material reporting. fullek2 Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031280, Project Item Line Number 1450, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031281A, Project Item Line Waiting on material reporting. fullek2 Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9031281A, Project Item Line Number 1460, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on material reporting.	fullek2	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031281A, Project Item Line	Waiting on material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1900, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131010, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0091, Project Item Line Number 1160, Contract Line Item Number 1160, Item 8061006, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5203, Contract Line Item Number 5203, Item 6096020, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5202, Contract Line Item Number 5202, Item 6240103A, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131015, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5204, Contract Line Item Number 5204, Item 6096042, Minor Item.	No Remark was entered by Engineer	fullek2	Overridden

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

Project	Category		Item	d on Report Generated date and can differ from the post	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
J6P3635	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$21,173.76	\$0
	0001	0030	2152000A	SHAPING SLOPES, CLASS II	854.00	0.00	854.00	100F	0.00	\$200.00	\$0
	0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	3.00	0.00	3.00	100F	0.00	\$1,250.00	\$0
	0001	0050	3101003	GRAVEL (A)	1,206.00	0.00	1,206.00	SQYD	0.00	\$15.75	\$0
	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,123.30	0.00	20,123.30	TONS	6,291.15	\$76.00	\$478,12
	0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,938.80	0.00	12,938.80	TONS	12,938.80	\$108.00	\$1,397,390
	0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	28,103.90	0.00	28,103.90	TONS	15,988.80	\$108.00	\$1,726,790
	0001	0090	4071007	TACK COAT - NON-TRACKING	27,095.00	0.00	27,095.00	GAL	22,776.00	\$3.55	\$80,85
	0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,942.00	0.00	40,942.00	GAL	7,400.00	\$3.30	\$24,42
	0001	0110	6083003	3 IN. CONCRETE MEDIAN STRIP	30.40	0.00	30.40	SQYD	0.00	\$215.00	\$
	0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	92.80	0.00	92.80	SQYD	0.00	\$112.50	\$
	0001	0130	6091052	CURB AND GUTTER TYPE B	84.00	0.00	84.00	LF	0.00	\$75.00	\$
	0001	0140	6093015	ASPHALT CURB (4 INCH)	208.00	0.00	208.00	LF	0.00	\$65.50	\$
	0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$100.00	\$
	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,552.00	0.00	2,552.00	SQYD	2,597.00	\$343.00	\$890,77
	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	217.57	\$13.00	\$2,82
	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	6.67	\$20.00	\$13
	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,492.00	0.00	10,492.00	LF	10,093.00	\$8.30	\$83,77
	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,164.00	0.00	4,164.00	EA	4,310.00	\$21.00	\$90,51
	0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	258.00	0.00	258.00	EA	235.00	\$13.00	\$3,05
	0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	246.00	0.00	246.00	EA	72.00	\$18.00	\$1,29
	0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.30	-26.30	0.00	TONS	0.00	\$200.00	\$
	0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	-119.00	0.00	SQYD	0.00	\$965.00	9
	0001	0250 0260	6161040 6161098A	FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA EA	0.00 4.00	\$750.00 \$3,400.00	\$13,60
	0001	0270	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$13,600.00	9
	0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,500.00	
	0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$422,700.00	\$211,35
	0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	4,-
	0001	0310	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN	28.00	0.00	28.00	LF	0.00	\$6.00	
	0001	0320	6200009	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	93.00	0.00	93.00	LF	0.00	\$6.00	
	0001	0330	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	446.00	0.00	446.00	LF	0.00	\$20.00	;
	0001	0340	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	825.00	0.00	825.00	LF	0.00	\$20.00	
	0001	0350	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$280.00	
	0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$500.00	
	0001	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	
	0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	43.00	0.00	43.00	EA	0.00	\$180.00	
	0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$65.00	
	0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,917.00	0.00	58,917.00	LF	0.00	\$0.21	4
	0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110,778.00	0.00	110,778.00	LF	0.00	\$0.28	\$
	0001	0420	6205903A	MARKING PAINT, TYPE L BEADS	37,257.00	0.00	37,257.00	LF	0.00	\$0.28	
	0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	•
		0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$35,000.00	
	0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,653.00	0.00	127,653.00	SQYD	7,674.80	\$3.00	\$23,02
	0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,090.00	0.00	12,090.00	SQYD	3,552.50	\$6.00	\$21,31

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

e: Pos ntract ID	Project No.	Category	d Values Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	e was G Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
		0001								Qty		
221-	J6P3635	0001	0470	6229905	MISC.TRANSVERSE TRANSITION MILLING	5,069.60	0.00	5,069.60	SQYD	0.00	\$6.00	\$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP	1,085.20		1,085.20	STA	0.00	\$34.00 \$110.00	\$0.00
		0001	0500	6261001 6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	169.20		169.20	LS	0.00	\$110.00	\$0.00
		0001	0510	8025006	MULCHING	2.20		2.20	ACRE	0.00	\$1,800.00	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.20		2.20	ACRE	0.00	\$2,350.00	\$0.0
		0010	0520	6061060	MGS GUARDRAIL	38.00		38.00	LF	0.00	\$60.00	\$0.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00		2.00	EA	0.00	\$3,800.00	\$0.0
		0010	0550	6069902	MISC.MGS END ANCHOR (COATED BLACK)	1.00		1.00	EA	0.00	\$2,400.00	\$0.0
		0010	0560	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (COATED BLACK)	1.00		1.00	EA	0.00	\$5,800.00	\$0.0
		0010	0570	6069903	MISC.MGS 8' POSTS GUARDRAIL (COATED BLACK)	1,429.00	0.00	1,429.00	LF	0.00	\$56.00	\$0.0
		0040	0580	9031220	PIPE POSTS	1,340.00	0.00	1,340.00	LB	0.00	\$10.00	\$0.0
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.0
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	237.00	0.00	237.00	LF	0.00	\$27.00	\$0.0
		0040	0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$130.00	\$0.0
		0040	0620	9031280	2.5 IN, PSST POST - 12 GA.	25.00		25.00	LF	0.00	\$30.00	\$0.0
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00		2.00	EA	0.00	\$180.00	\$0.0
		0040	0640	9035004A	SH-FLAT SHEET	454.00		454.00	SQFT	0.00	\$28.00	\$0.0
		0040	0650	9035011A	ST-STRUCTURAL	782.00		782.00	SQFT	0.00	\$32.00	\$0.0
		0040	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00		96.00	SQFT	0.00	\$32.00	\$0.0
		0040	0670	9035071A	STF-STRUCTURAL FLUORESCENT	12.00		12.00	SQFT	0.00	\$36.00	\$0.0
		0001	5001	6139911	MISC.Removal, Furnishing, and Placing Hot Polymer Concrete Patching for Class A Partial Depth Repair	0.00		36,074.00	LB	36,038.00	\$3.62	\$130,457.5
	Project J	6P3635 - To	tal Value	Posted to E	Date as of Report Generated Date							\$5,179,695.6
	JSL0091	0001	0680	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.20	\$10,000.00	\$12,000.0
		0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$139,600.00	\$97,720.0
		0001	0700	2031000	CLASS A EXCAVATION	8,633.00	0.00	8,633.00	CUYD	5,893.00	\$20.00	\$117,860.0
		0001	0710	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	1,794.00	\$11.00	\$19,734.0
		0001	0720	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	\$20.00	\$0.0
		0001	0730	2063000	CLASS 3 EXCAVATION	88.00	0.00	88.00	CUYD	84.00	\$30.00	\$2,520.0
		0001	0740	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.0
		0001	0750	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,543.00	0.00	16,543.00	SQYD	12,441.00	\$9.50	\$118,189.5
		0001	0760	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	122.00	\$100.00	\$12,200.0
		0001	0770	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.0
		0001	0780	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.0
		0001	0790	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	226.70	0.00	226.70	SQYD	0.00	\$125.00	\$0.0
		0001	0810	6083006	6 IN. CONCRETE MEDIAN STRIP	245.20	0.00	245.20	SQYD	0.00	\$122.50	\$0.0
		0001	0820	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	8.00	\$100.00	\$800.0
		0001	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	1,127.00	\$55.00	\$61,985.0
		0001	0840	6113040	PLACING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	1,127.00	\$40.00	\$45,080.0
		0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	2.00	\$3,400.00	\$6,800.0
		0001	0860	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.0
		0001	0870	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.0
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$147,500.00	\$73,750.0
		0001	0890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
		0001	0900	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$20.00	\$0.0
		0001	0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00		34.00	EA	0.00	\$300.00	\$0.0
		0001	0920	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00		5.00	EA	0.00	\$450.00	\$0.0
		0001	0930	6200042 6205301B	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	196.00 30,811.00		196.00 30,811.00	EA LF	0.00	\$65.00 \$1.80	\$0.0
		0001	0940	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	30,811.00		30,811.00	LF	0.00	\$1.80	\$0.0
		0001										
			0960	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	42.00	0.00	42.00	LF	0.00	\$10.00	\$0.0
		0001	0970	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00

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

Contract ID						Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221- F01	JSL0091	0001	0980	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	757.00	0.00	757.00	LF	0.00	\$0.21	\$0.00
		0001	0990	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,462.00	0.00	25,462.00	LF	0.00	\$0.35	\$0.00
		0001	1000	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,642.00	0.00	12,642.00	LF	0.00	\$0.35	\$0.00
		0001	1010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$10.00	\$0.00
		0001	1020	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00
		0001	1030	6207001	PAVEMENT MARKING REMOVAL	39,025.00	0.00	39,025.00	LF	0.00	\$0.80	\$0.00
		0001	1040	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$100.00	\$0.00
		0001	1050	6209902	MISC.Merge Left Arrow	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	1070	7250315A	15 IN. PIPE GROUP B	185.00	0.00	185.00	LF	181.00	\$115.00	\$20,815.00
		0001	1080	7250318A	18 IN. PIPE GROUP B	205.00	0.00	205.00	LF	205.00	\$125.00	\$25,625.00
		0001	1090	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,000.00	\$0.00
		0001	1100	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	1110	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1120	8025006	MULCHING	4.00	0.00	4.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	1130	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
		0001	1140	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1150	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	1160	8061006	ALTERNATE DITCH CHECK	636.00	0.00	636.00	LF	844.00	\$14.00	\$11,816.00
		0001	1170	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$50.00	\$0.00
		0001	1180	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$3,500.00	\$0.00
		0001	1190	8061019	SILT FENCE	4,830.00	0.00	4,830.00	LF	2,763.00	\$3.05	\$8,427.15
		0002	1200	4039905	MISC.11.5 IN. ASPHALTIC CONCRETE PAVEMENT, SP125CLP. SP125C, SP190C	16,421.20	-16,421.20	0.00	SQYD	0.00	\$60.50	\$0.00
		0020	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,660.00	\$15,320.00
		0020	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	63.00	\$12.00	\$756.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	33.00	0.00	33.00	LF	33.00	\$16.00	\$528.00
		0020	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,080.00	0.00	1,080.00	LF	1,080.00	\$21.50	\$23,220.00
		0020	1260	9015010	TRENCHING TYPE I	7,003.00	0.00	7,003.00	LF	3,919.00	\$4.20	\$16,459.80
		0020	1270	9015030	TRENCHING TYPE III	817.00	0.00	817.00	LF	436.00	\$12.15	\$5,297.40
		0020	1280	9016110	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	28.00	\$1,593.00	\$44,604.00
		0020	1290	9017002	CABLE, 2 AWG 1 CONDUCTOR	610.00	0.00	610.00	LF	0.00	\$3.00	\$0.00
		0020	1300	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,430.00	0.00	2,430.00	LF	0.00	\$0.70	\$0.00
		0020	1310	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,620.00	0.00	4,620.00	LF	2,023.00	\$3.70	\$7,485.10
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,800.00	0.00	8,800.00	LF	2,781.00	\$2.90	\$8,064.90
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.00	0.00	27.00	EA	27.00	\$2,100.00	\$56,700.00
		0020	1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.00
		0020	1350	9019902	MISC.45 Foot Roadway LED B Top Mounted Luminaire	27.00	0.00	27.00	EA	0.00	\$492.00	\$0.00
		0020	1360	9019902	MISC.45 Foot Roadway Top Mount Pole	27.00	0.00	27.00	EA	0.00	\$3,365.00	\$0.00
		0040	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.30	\$2,100.00	\$630.00
		0040	1380	9031210	STRUCTURAL STEEL POSTS	660.00	0.00	660.00	LB	216.00	\$6.00	\$1,296.00
		0040	1390	9031220	PIPE POSTS	120.00	0.00	120.00	LB	120.00	\$6.00	\$720.00
		0040	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	4.00	\$400.00	\$1,600.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	1,346.00	0.00	1,346.00	LF	538.00	\$27.00	\$14,526.00
		0040	1420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	121.00	0.00	121.00	EA	51.00	\$130.00	\$6,630.00
		0040	1430	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	1440	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00
		0040 1450 9031280 2.5 IN. PSST POST - 12 GA.				169.00	0.00	169.00	LF	86.00	\$30.00	\$2,580.00
		0040	1460	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	14.00	0.00	14.00	EA	7.00	\$180.00	\$1,260.00
		0040	1470	9035004A	SH-FLAT SHEET	976.00	0.00	976.00	SQFT	420.81	\$28.00	\$11,782.68
		0040	1480	9035069A	SHF-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	56.00	\$32.00	\$1,792.00
		0002	5101	4039905	MISC.ALTERNATE PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	16,421.20	16,421.20	SQYD	13,959.90	\$51.95	\$725,216.80
			5.51	.000000		0.00	.0, .21.20	. 0, 12 1.20	2210	.0,000.00	ψ01.00	₩1 ZU,Z 1U.UU

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

tt Project No. Category Line Item Description No. Code			Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)		
Project	JSL0091 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,629,591
JSL009	2 0001	1490	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	3.33	\$20,000.00	\$66,620
	0001	1500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$296,000.00	\$296,000
	0001	1510	2031000	CLASS A EXCAVATION	6,994.00	0.00	6,994.00	CUYD	6,994.00	\$30.00	\$209,820
	0001	1520	2036000	COMPACTING EMBANKMENT	4,541.00	0.00	4,541.00	CUYD	4,289.00	\$11.00	\$47,17
	0001	1530	2037075	COMPACTING IN CUT	67.00	0.00	67.00	STA	0.00	\$20.00	\$
	0001	1540	2111000A	SUBGRADE SCARIFYING	67.00	0.00	67.00	100F	0.00	\$100.00	\$
	0001	1550	2142000	FURNISHING ROCK FILL	427.00	-427.00	0.00	CUYD	0.00	\$58.00	\$
	0001	1560	2143000	PLACING ROCK FILL	427.00	-427.00	0.00	CUYD	0.00	\$25.00	\$
	0001	1570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	669.00	0.00	669.00	SQYD	669.00	\$36.50	\$24,41
	0001	1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,493.00	0.00	17,493.00	SQYD	17,024.20	\$9.50	\$161,72
	0001	1590	4010150	TYPE A2 SHOULDER	11,572.00	0.00	11,572.00	SQYD	9,827.20	\$39.00	\$383,26
	0001	1600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.30	0.00	63.30	TONS	63.30	\$208.00	\$13,16
	0001	1610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.20	0.00	144.20	TONS	144.20	\$208.00	\$29,99
	0001	1620	4019905	MISC.OPTIONAL PAVEMENT	5,920.40	-5,920.40	0.00	SQYD	0.00	\$69.00	
	0001	1630	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$22.00	
	0001	1640	6093010	ASPHALT CURB	139.00	0.00	139.00	LF	0.00	\$72.00	9
	0001	1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	\$55.00	\$13,58
	0001	1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	\$45.00	\$11.11
	0001	1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	131.00	0.00	131.00	CUYD	128.00	\$110.00	\$14,08
	0001	1680	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$100.00	\$ 1.1,11
	0001	1690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13,160.00	0.00	13,160.00	LF	0.00	\$0.01	:
	0001	1700	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,550.00	\$7
	0001	1710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.46	\$579,000.00	\$264,0
	0001	1720	6191000	PAVEMENT EDGE TREATMENT	12,881.00	0.00	12,881.00	LF	11,750.00	\$5.00	\$58,7
	0001	1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	
	0001	1740	7250424	24 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	\$175.00	\$9,2
	0001	1750	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,5
	0001	1760	8025006	MULCHING	4.30	0.00	4.30	ACRE	0.00	\$1,800.00	:
	0001	1770	8051000A	SEEDING - COOL SEASON GRASSES	4.30	0.00	4.30	ACRE	0.00	\$2,350.00	
	0001	1780	8061005	ROCK DITCH CHECK	984.00	0.00	984.00	LF	984.00	\$15.00	\$14,7
	0001	1790	8061019	SILT FENCE	8,818.00	0.00	8,818.00	LF	8,407.00	\$3.05	\$25,6
	0010	1800	6061060	MGS GUARDRAIL	318.00	0.00	318.00	LF	0.00	\$27.00	:
	0010	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$34.00	
	0010	1820	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	
	0010	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	
	0040	1840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,100.00	\$6
	0040	1850	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$6.00	\$1,9
	0040	1860	9031220	PIPE POSTS	660.00	0.00	660.00	LB	401.20	\$6.00	\$2,4
	0040	1870	9031270A	2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	252.60	\$27.00	\$6,83
	0040	1880	9031271A		30.00	0.00	30.00	EA	26.00	\$130.00	\$3,38
	0040	1890	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$30.00	\$1,5
	0040	1900		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$180.00	\$73
	0040	1910	9035004A		312.00	0.00	312.00	SQFT	312.00	\$28.00	\$8,7
	0040	1920	9035011A		56.00	0.00	56.00	SQFT	56.00	\$32.00	\$1,79
	0001	5201	4019905	MISC.OPTIONAL PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	5,920.40	5,920.40	SQYD	5,920.40	\$58.50	\$346,34
	0001	5201	6240103A	, ,	0.00	1,281.00	1,281.00	SQYD	1,769.70	\$5.28	\$9,34
	0001	5202	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	427.00	427.00	CUYD	589.00	\$57.75	\$34,0
	0001	5203	6096042					CUYD	589.00		
	1		0090042	PLACING TYPE 2 ROCK DITCH LINER Date as of Report Generated Date	0.00	427.00	427.00	CUYD	00.886	\$42.00	\$24,73

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

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

Project: J6P3635

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
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	9/8/25	9/11/25	1	515.10	TONS	Route 100 and St. Albans	217+00	RT	229+00	RT	both sections of J-Turn west of St. Albans
		MIX)	9/10/25	9/15/25	1	117.35	TONS	Route 100, from Hencken Rd to Booness Ln	110+00	RT	230+00	LT	First 2" lift at Hencken entrance, Melrose entrances, and Booness Ln entrance
080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/2/25	9/8/25	1	1,469.68	TONS	EB Route 100, Lane 1, from Route 109 to Westglen Farms	350+00	RT	438+07	RT	
			9/4/25	9/8/25	1	1,777.69	TONS	EB Route 100, Lane 2, From Route 109 to Westglen Farms	335+00	RT	438+07	RT	
			9/8/25	9/11/25	1	305.74	TONS	EB Route 100 and Pond Rd	305+95	RT	318+00	RT	EB acceleration lane at Pond Rd J-Turn
			9/9/25	9/11/25	1	120.50	TONS	EB Route 100 and Pond Rd	305+95	RT	322+52.72	RT	
			9/11/25	9/16/25	1	416.36	TONS	Route 100 at Hwy OO and at Old Manchester Rd	1610+00	CL	45+00	CL	Entrances at Route 100 and Old Manchester Rd Hwy OC and Fox Creek
0100	4079912	MISC.	9/2/25	9/8/25	1	2,500.00	GAL	EB Route 100, Lane 1, from Route 109 to Westglen Farms	350+00	RT	438+07	RT	
				9/8/25	2	1,100.00	GAL	WB Route 100	206+00	LT	230+00	LT	From 8/28. Paid 9/2
			9/4/25	9/8/25	1	3,300.00	GAL	EB Route 100, Lane 2, From Route 109 to Westglen Farms	335+00	RT	438+07	RT	
			9/9/25	9/11/25	1	500.00	GAL	EB Route 100 off-ramp to Route 109	0+00	LT	9+98	LT	Completed 9/5
0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/15/25	9/16/25	1	1.00	EA	EB Route 100, before St. Albans	215+00	RT	235+00	LT	CMS board for St. Albans J-Turn
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/15/25	9/16/25	1	1,221.00	SQYD	Route 100 and Hwy OO/Old Manchester	1595+50	CL	1620+00	CL	
				9/16/25	2	870.10	SQYD	Route 100 and Booness	206+00	RT	232+00	RT	
				9/16/25	3	679.70	SQYD	Route 100 and Melrose	153+20	LT	179+45	RT	
				9/16/25	4	207.60	SQYD	Route 100 and Hencken	100+70	RT	126+59	RT	
				9/16/25	5	574.10	SQYD	Route 100 and Fox Creek/Old Manchester	23+50	CL	49+75	CL	

Project: JSL0091

Line Number	Item Code	Description	Date Approval Posting Quantity Units Location Posted No.		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/12/25	9/15/25	1	740.00	CUYD	WB Route 100, between Pond Rd and Pond Grover Pkwy	326+00	LT	335+50	LT	
0840	6113040	PLACING TYPE 2 ROCK BLANKET	9/12/25	9/15/25	1	740.00	CUYD	WB Route 100, between Pond Rd and Pond Grover Pkwy	326+00	LT	335+50		
0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/15/25	9/16/25	1	2.00	EA	Route 100 and St. Albans/Route T	215+00	LT	235+00	RT	CMS boards on side streets for J-Turn at St. Albans and Route T
1220	9012230	BASE MOUNTED CONTROL STATION	9/9/25	9/11/25	1	1.00	EA	Route 100 and Route T	229+00	LT			
				9/11/25	2	1.00	EA	Route 100 and Pond Rd	322+75	LT			
1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/9/25	9/11/25	1	46.00	LF	Route 100 and St. Albans	229+00	LT			
				9/11/25	2	17.00	LF	Route 100 and Pond	322+50	LT			
1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	9/9/25	9/11/25	1	18.00		Route 100 and St. Albans	229+00	RT			
				9/11/25	3	15.00		Route 100 and Pond	322+50				
1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/9/25	9/11/25	1	277.00		Route 100 and Pond Rd	305+00		335	RT	
1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/8/25	9/11/25	1	1.00		Route 100 and St. Albans	218+40				A1-1
				9/11/25	2	1.00		Route 100 and Pond	333+35	RT			B3-3
				9/11/25	3	1.00		Route 100 and Pond	333+36				B3-2
				9/11/25	4	1.00		Route 100 and Pond	323+31				B3-1
				9/11/25	5	1.00		Route 100 and St. Albans	228+31				A2-2
				9/11/25	6	1.00		Route 100 and St. Albans	364+09				A2-1
				9/11/25	7	1.00		Route 100 and Pond	336+17				B3-4
1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/9/25	9/11/25	2	1.00		Route 100 and Route T	229+00				
				9/11/25	3	1.00		Route 100 and Pond Rd	322+75				
1370	9031010	CONCRETE FOOTINGS, EMBEDDED	9/4/25	9/8/25	1		CUYD	Route 100 and Wild Horse Creek	247+70				10B
1380	9031210	STRUCTURAL STEEL POSTS	9/4/25	9/8/25	1	216.00		Route 100 and Wild Horse Creek	247+70				10B
1390	9031220	PIPE POSTS	9/4/25	9/8/25	1	120.00		Route 100 and St. Albans	226+26				30A
1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/4/25	9/8/25	1	2.00		Route 100 and Wild Horse Creek	247+70				10B
				9/8/25	2	2.00		Route 100 and Wild Horse Creek	248+50				13B
1410	9031270A	2 IN. PSST POST - 12 GA.	9/4/25	9/8/25	1	326.00	_	Route 100 and St. Albans Route 100 and Wild Horse Creek	210+00		232+00	RT	1A, 2A, 3A, 4A, 5A, 6A, 7A, 8A, 10A, 11A, 12A, 13A, 19A, 20A, 21A, 22A, 23A, 24A, 27A, 28A, 29A, 31A & 32A, 28. 3B, 4B, 5B, 6B, 8B, 9B, 11B, 12B, 17B, 18B, 19B, 18B, 19B, 18B, 19B, 18B, 18B, 18B, 18B, 18B, 18B, 18B, 18
1420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/4/25	9/8/25	1	31.00		Route 100 and St. Albans	210+00		232+00	RT	20B, 21B, 22B, 23B, 24B 1A, 2A, 3A, 4A, 5A, 6A, 7A, 8A, 10A, 11A, 12A, 13A, 19A
				9/8/25	2	20.00		Route 100 and Wild Horse Creek	232+00		255+00	RT	20A, 21A, 22A, 23A, 24A, 27A, 28A, 29A, 31A & 32A 2B, 3B, 4B, 5B, 6B, 8B, 9B, 11B, 12B, 17B 18B, 19B,
													20B, 21B, 22B, 23B, 24B
1430		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9/4/25	9/8/25	1	2.00		Route 100 and Wild Horse Creek	247+70				10B
1450	9031280	2.5 IN. PSST POST - 12 GA.	9/4/25	9/8/25	1	26.00	LF	Route 100 and St. Albans		LT			18A
				9/8/25	2	12.00		Route 100 and St. Albans	230+88				18A
				9/8/25	3	24.00		Route 100 and Wild Horse Creek	247+70				10B
				9/8/25	4	24.00		Route 100 and Wild Horse Creek	248+50				13B
1460	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/4/25	9/8/25	1	2.00		Route 100 and St. Albans	230+56				18A
				9/8/25	2	1.00		Route 100 and St. Albans	230+88				36A
				9/8/25	3	2.00		Route 100 and Wild Horse Creek	247+70				10B
				9/8/25	4	2.00		Route 100 and Wild Horse Creek	248+50				13B
1470	9035004A	SH-FLAT SHEET	9/4/25	9/8/25	1 2	269.74		Route 100 and St. Albans Route 100 and Wild Horse Creek		LT	232+00 255+00	RT	1A, 2A, 3A, 4A, 5A, 6A, 7A, 8A, 10A, 11A, 12A, 18A, 19A, 20A, 21A, 22A, 23A, 24A, 27A, 28A, 29A, 31A, 32A, 36A
1480	90350604	SHF-FLAT SHEET FLUORESCENT	9/4/25	9/8/25	1	9.00		Route 100 and Wild Horse Creek Route 100 and St. Albans	232+00	LI	200+00	NI	2B, 3B, 4B, 5B, 6B, 7B, 8B, 9B, 10B, 11B, 12B, 13B, 171 18B, 23B, 24B
100	Aeoucoe	S.I. I DAT SHEET I EGGNESGENT	01-1120	9/8/25	2	9.00	SQFT	Route 100 and St. Albans Route 100 and St. Albans	211+39				19A
				9/8/25	3	9.00	SOFT	Route 100 and St. Albans	225+54				11A
				9/8/25	4	5.00		Route 100 and Wild Horse Creek	247+70	LT			10B
				9/8/25	5	24.00		Route 100 and Wild Horse Creek	247+70				10B
5101	4039905	MISC.	9/9/25	9/8/25	1	301.60	SQYD	Route 100 and Pond	322+75		335+48.84	LT	100
	.000000		5,3/25	9/11/25	2	243.00	SQYD	Route 100 and Pond	326+60		334+22	LT	
				9/11/25	3	255.20	SQYD	Route 100 and Pond	305+95		313+58	CL	west of Pond Rd intersection
		PERMANENT EROSION CONTROL GEOTEXTILE		9/15/25				WB Route 100, between Pond Rd and Pond Grover Pkwy	326+00		335+50	LT	

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks	
			Туре	Adjustment Type	rvumber	Date	Ву			
J6P3635	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jul 1, 2025	fullek2	\$551.75	AC price adjustment for mix placed from 6/2/25 to 6/30/25. Mix ID No. BP1 25-29 Quantity placed = 1161.57 Tons Virgin AC% = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 551.75	
					9	Aug 18, 2025	fullek2	\$1,211.73	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. BP-1 25-29 Quantity placed = 2551.00 tons Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1211.73	
					10	Sep 2, 2025	fullek2	\$1,225.29	AC price adjustment for mixture placed from 8/15/25 to 9/1/25. Mix ID BP1 25-29 Quantity placed = 2579.56 tons Virgin AC = 3.8% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1225.29	
				ACAD - Tota	al			\$2,988.77		
			Other Item A	djustment - T	otal			\$2,988.77		
	0060 -	Total						\$2,988.77		
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$3,825.30	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP125 25-44 Quantity placed = 6511.15 tons Virgin AC = 4.70% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 3825.30	
						9	Aug 18, 2025	fullek2	\$959.42	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP125 25-44 Quantity placed = 1633.05 tons Virgin AC = 4.70% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$959.42
					10	Sep 2, 2025	fullek2	\$2,445.26	AC price adjustment for mixture placed from 8/15/25 to 9/1/25. Mix ID SP125 25-44 Quantity placed = 4162.15 tons Virgin AC = 4.7% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$2445.26	
					11	Sep 16, 2025	fullek2	\$371.56	Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP125 25-44 Quantity placed = 632.45 tons Virgin AC Content = 4.7% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$371.56	
				ACAD - Tot				\$7,601.54		
	0070	- Total	Other Item A	djustment - T	otal			\$7,601.54 \$7,601.54		
			Other Item	ACAD	10	Sep 2,	fullek2	\$7, 601.54 \$7,139.30	AC price adjustment for mixture placed from 8/15/25 to 9/1/25.	
	0000		Adjustment	NONU		2025	MILITAL	ψ1,135.30	Mix ID SP125 24-17 Quantity placed = 11898.83 tons Virgin AC = 4.8% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$7139.30	
					11	Sep 16, 2025	fullek2	\$2,453.98	Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP125 24-17 Quantity placed = 4089.97 tons Virgin AC Content = 4.8% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3635	0080	ASPHALTIC	Other Item	ACAD					Adjustment Amount = \$2453.98		
		CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	al			\$9,593.28			
		70-22 (SP1	Other Item A	.djustment - T	otal			\$9,593.28			
	0080	Total						\$9,593.28			
	0090	TACK COAT - NON-TRACKING	Material		6	Jul 1, 2025	SYSTEM	(\$1,775.00)			
					6	Jul 1, 2025	SYSTEM	\$1,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$1,775.00)			
						7	Jul 16, 2025	SYSTEM	\$1,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Aug 5, 2025	SYSTEM	(\$1,775.00)			
								8	Aug 5, 2025	SYSTEM	\$1,775.00
					9	Aug 18, 2025	SYSTEM	(\$29,287.50)			
					9	Aug 18, 2025	SYSTEM	\$29,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
							10	Sep 2, 2025	SYSTEM	(\$80,854.80)	
					10	Sep 2, 2025	SYSTEM	\$80,854.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
						11	Sep 16, 2025	SYSTEM	(\$80,854.80)		
					11	Sep 16, 2025	SYSTEM	\$80,854.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0090 -	Total						\$0.00			
	0100	MISC.	Material		11	Sep 16, 2025	SYSTEM	(\$24,420.00)			
					11	Sep 16, 2025	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0100	Total						\$0.00			
	0160	CONC MATL FOR	Material		2	May 2, 2025	SYSTEM	(\$196,196.00)			
		FULL DEPTH			2	May 2, 2025	SYSTEM	\$196,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$502,872.30)			
					3	May 16, 2025	SYSTEM	\$502,872.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Jun 2, 2025	SYSTEM	(\$694,026.20)				
				4	Jun 2, 2025	SYSTEM	\$694,026.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 16, 2025	SYSTEM	(\$890,771.00)			
					5	Jun 16, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment		



		5	A !!	011	-	0	0		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1070	0	EUDNI 2 EUG		Туре					
J6P3635	0160	FURN & PLACE CONC MATL FOR	Material				0)/0==1/	/	Estimate Exception 11 on the current Payment Estimate.
		FULL DEPTH			6	Jul 1, 2025	SYSTEM	(\$890,771.00)	
					6	Jul 1, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$890,771.00)	
					7	Jul 16, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$890,771.00)	
					8	Aug 5, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$890,771.00)	
					9	Aug 18, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$890,771.00)	
					10	Sep 2, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$890,771.00)	
					11	Sep 16, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$15,435.00)	
				Overrun - T	otal			(\$15,435.00)	
			Overrun - To	tal				(\$15,435.00)	
	0160 -							(\$15,435.00)	
	0200	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	May 2, 2025	SYSTEM	(\$22,680.00)	
		INST			2	May 2, 2025	SYSTEM	\$22,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To				0) (0===	\$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$3,066.00)	
				Overrun - T	otal			(\$3,066.00)	
			Overrun - To	tal				(\$3,066.00)	
	0200 -						0)(0===	(\$3,066.00)	
	0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	May 2, 2025	SYSTEM	(\$486.00)	
		· -			2	May 2, 2025	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -						0) (0===	\$0.00	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	Apr 16, 2025	SYSTEM	(\$6,800.00)	
		COMMUNICATION INTERFACE,			1	Apr 16, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0260	CONTRACTOR	Material	, ,,					Estimate Exception 1 on the current Payment Estimate.
		FURNISHED / RETAINED			2	May 2, 2025	SYSTEM	(\$6,800.00)	
					2	May 2, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260	- Total						\$0.00	
	0530	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$510.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$510.34	
			Construction	Stockpile S	TMI - Total			\$510.34	
		- Total						\$510.34	
	0540	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$3,700.00	
			Construction	Stockpile S	TMI - Total			\$3,700.00	
		- Total						\$3,700.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$650.00	
			Construction	Stockpile S	TMI - Total			\$650.00	
		- Total	0		-	h 40	OVOTEM	\$650.00	Description of the second second of the second seco
	0560	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,850.00	
								64 050 00	
	0560	Total	Construction	Stockpile S	TMI - Total			\$1,850.00	
		- Total		Stockpile S			SVSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stocknile Transaction
		-Total MISC. GUARDRAIL ITEM	Construction Stockpile STMI		TMI - Total	Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Stockpile STMI	- Total	5	Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	0570	MISC. GUARDRAIL ITEM	Construction Stockpile	- Total	5	Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570	MISC. GUARDRAIL ITEM	Construction Stockpile STMI Construction Construction Stockpile	- Total	5	Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570	MISC. GUARDRAIL ITEM	Construction Stockpile STMI	- Total	5 TMI - Total	Jun 16, 2025		\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71	
	0570 0570	MISC. GUARDRAIL ITEM	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile S	5 TMI - Total	Jun 16, 2025 Aug 5, 2025		\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60	
	0570 0570 0580	MISC. GUARDRAIL ITEM	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile S	5 TMI - Total	Jun 16, 2025 Aug 5, 2025		\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60	
	0570 0570 0580	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE- MOUNT	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile S - Total Stockpile S	5 TMI - Total	Jun 16, 2025 Aug 5, 2025		\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50	
	0570 - 0570 - 0580 -	MISC. GUARDRAIL ITEM Total PIPE POSTS Total 36 IN. SURFACE-	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile S' - Total - Total	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE- MOUNT DELINEATOR POST	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total - Total - Total Stockpile S' - Total - Total	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580	MISC. GUARDRAIL ITEM Total PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR POST Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total - Total - Total Stockpile S' - Total - Total	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE- MOUNT DELINEATOR POST	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total - Stockpile S	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580 0590	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE- MOUNT DELINEATOR POST -Total 2 IN. PSST POST-	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total - Stockpile S - Total - Total - Stockpile S - Total	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580 0590	MISC. GUARDRAIL ITEM Total PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR POST Total 2 IN. PSST POST- 12 GA.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total - Total - Total - Stockpile S - Total - Total - Stockpile S - Total	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 - 0570 - 0580 - 0590 - 0590 - 0600 - 06	MISC. GUARDRAIL ITEM Total PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR POST Total 2 IN. PSST POST- 12 GA.	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total - Total - Stockpile S - Total - Total - Stockpile S - Total	5 TMI - Total 8 TMI - Total 5 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 0570 0580 0580 0590	MISC. GUARDRAIL ITEM Total PIPE POSTS Total 36 IN. SURFACE- MOUNT DELINEATOR POST Total 2 IN. PSST POST- 12 GA.	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total - Stockpile S' - Total - Stockpile S' - Total - Total - Stockpile S'	5 TMI - Total 8 TMI - Total	Jun 16, 2025 Aug 5, 2025 Jun 16, 2025	SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61 \$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 - 0570 - 0580 - 0590 - 0590 - 0600 - 06	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE-MOUNT DELINEATOR POST -Total 2 IN. PSST POST - 12 GA. -Total DRIVEN POST ANCHOR FOR 2	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total - Total - Total - Total - Stockpile S' - Total - Total - Total - Total - Total - Total - Total	5 TMI - Total 8 TMI - Total 5 TMI - Total	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61 \$2,258.61 \$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 - 0580 - 0580 - 0590 - 0590 - 0600 - 0610 - 06	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE- MOUNT DELINEATOR POST -Total 2 IN. PSST POST - 12 GA. -Total DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total - Total - Total - Total - Total - Total - Stockpile S' - Total - Total - Total - Total - Total - Total - Total	5 TMI - Total 8 TMI - Total 5 TMI - Total	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61 \$2,258.61 \$1,226.40 \$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0570 - 0580 - 0580 - 0590 - 0590 - 0600 - 0610 - 06	MISC. GUARDRAIL ITEM -Total PIPE POSTS -Total 36 IN. SURFACE-MOUNT DELINEATOR POST -Total 2 IN. PSST POST - 12 GA. -Total DRIVEN POST ANCHOR FOR 2	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total - Total - Total - Total - Stockpile S' - Total - Total - Total - Total - Total - Total - Total	5 TMI - Total 8 TMI - Total 5 TMI - Total	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$1,850.00 \$22,849.71 \$22,849.71 \$22,849.71 \$22,849.71 \$5,011.60 \$5,011.60 \$5,011.60 \$182.50 \$182.50 \$182.50 \$2,258.61 \$2,258.61 \$2,258.61 \$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0620	2.5 IN. PSST POST - 12 GA.	STMI	- Total				\$269.25	
			Construction	Stockpile S	TMI - Total			\$269.25	
		Total			_		21/2==1/	\$269.25	
	0630	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$216.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 7 GA.	STMI	- Total				\$216.44	
			Construction	Stockpile S	TMI - Total			\$216.44	
	0630 -	Total						\$216.44	
	0640	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,813.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$3,813.60	
	0640	- Total	Construction	і этоскріїе э	IWII - TOtal			\$3,813.60 \$3,813.60	
	0650	ST-STRUCTURAL	Construction		5	Jun 16,	SYSTEM	\$11,925.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	3. 3.1.63.3.5.4.2	Stockpile STMI			2025	0.0.2	ψ11,020.00	Taylor Land to the region of the compiler of the control of the co
				- Total				\$11,925.50	
			Construction	Stockpile S	TMI - Total			\$11,925.50	
		Total	0 1 1		-	1 10	OVOTELL	\$11,925.50	
	0660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,003.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,003.20	
			Construction	Stockpile S	TMI - Total			\$1,003.20	
		Total STF-	Construction		5	lup 16	SYSTEM	\$1,003.20	Doumant Estimate Itam Adjustment generated Stockhille Transaction
	0670	STRUCTURAL FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$187.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$187.80	
				Chaplesile C'	TRAL TOACH			6407.00	
	0670	Total	Construction	Stockpile S	TMI - Total			\$187.80	
		Total MISC.		Stockpile S			SYSTEM	\$187.80	
	0670 - 5001	-Total MISC.	Construction Material	stockpile S	7	Jul 16, 2025	SYSTEM	\$187.80 (\$130,457.56)	This adjustment offsets the original system generated Material Payment
				Stockpile S		Jul 16,	SYSTEM SYSTEM	\$187.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Stockpile S	7	Jul 16, 2025 Jul 16,		\$187.80 (\$130,457.56)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment
				Stockpile S	7	Jul 16, 2025 Jul 16, 2025 Aug 5,	SYSTEM	\$187.80 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
				Stockpile S	7 7 8	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5,	SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				Stockpile S	7 7 8 8	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18,	SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
				Stockpile S	7 7 8 8 9	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment
				Stockpile S	7 7 8 8 8 9	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment
				Stockpile S	7 7 8 8 8 9 9	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
				Stockpile S	7 7 8 8 8 9 9 10	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 5	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment
				- Total	7 7 8 8 8 9 9 10 10	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 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.
				- Total	7 7 8 8 8 9 9 10 10	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56)	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 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.
	5001		Material	- Total	7 7 8 8 8 9 9 10 10	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 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.
J6P3635	5001	MISC.	Material	- Total	7 7 8 8 8 9 9 10 10	Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$187.80 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56 (\$130,457.56) \$130,457.56	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment



101 000	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
101 000			Туре	Adjustment Type	Number	Date	Ву		
JSL0091	0710	COMPACTING EMBANKMENT	Material		6	Jul 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$14,410.00)	
					7	Jul 16, 2025	SYSTEM	\$14,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$19,734.00)	
					8	Aug 5, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$19,734.00)	
					9	Aug 18, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$19,734.00)	
					10	Sep 2, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$19,734.00)	
					11	Sep 16, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -						21/2==11	\$0.00	
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Jul 1, 2025	SYSTEM	(\$41,743.00)	
		THICK)			6	Jul 1, 2025	SYSTEM	\$41,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						Lul 46			
					7	Jul 16, 2025	SYSTEM	(\$85,129.50)	
					7		SYSTEM	\$85,129.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2025 Jul 16,		, ,	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					7	2025 Jul 16, 2025 Aug 5,	SYSTEM	\$85,129.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					7	2025 Jul 16, 2025 Aug 5, 2025 Aug 5,	SYSTEM SYSTEM	\$85,129.50 (\$118,189.50)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment
					7 8 8	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025	SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment
					7 8 8 9	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					7 8 8 9 9	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					7 8 8 9 9	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
					7 8 8 9 9 10	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
				- Total	7 8 8 9 9 10 10	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		7 8 8 9 9 10 10	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0750 -	- Total	Material - To		7 8 8 9 9 10 10	2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,129.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50 (\$118,189.50) \$118,189.50	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



150.005 17PE A	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part						Number		Бу		
2025 SYSTEM 10.000.00 10.000	JSL0091	0790	TYPE A	Material			2025			
10 Sep 2 SYSTEM \$1,000 The adjustment offsets the original system-generated Material Payment Editinate from Adjustment Offsets the original system-generated Material Payment Editinate from Adjustment Offsets the original system-generated Material Payment Editinate Exception 1 to the current Payment Editinate Editinate Exception 1 to the cu						9		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment
2025 SYSTEM SYSTEM SSOCO This adjustment offsets the original system-generated Material Payment Editinals Exception 14 on the outern Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 13 on the current Payment Editinals Committed Payment Editinals Exception 14 on the current Payment Editinals Committed Payment Editinals Exception 14 on the current Payment Editinals Exception 15 on the current Payment Editinals Payment Editinals Exception 14 on the current Payment Editinals Payment Editinals Exception 14 on the current Payment Editinals Payment Editi						10		SYSTEM	(\$1,000.00)	
1 Sep 16, SYSTEM \$1,000.00 This adjustment offises the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment Paymen						10		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment
Total Social So						11		SYSTEM	(\$1,000.00)	
Material - Total						11		SYSTEM	\$1,000.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
Property					- Total				\$0.00	
ROCK LINING				Material - To	tal				\$0.00	
2005 7		0790	Total						\$0.00	
2025 Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Esception 15 on the current Payment Estimate Estimate Esception 15 on the current Payment Estimate Estimate Escaption 15 on the current Payment Estimate Est		0820	ROCK LINING	Material		7		SYSTEM	(\$400.00)	
8						7		SYSTEM	\$400.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment
2025 System Seminate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0009) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite						8		SYSTEM	(\$600.00)	
2025 9						8		SYSTEM	\$600.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
2025 System Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Est						9		SYSTEM	(\$800.00)	
2025 10 Sep 2, 2025 27 27 28 28 28 28 28 28						9		SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Adjustment (0007) due to user fullek2 overridding Payment Item Item Adjustment (0007) due to user fullek2 overridding Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$800.00)	
2025 11 Sep 16, 2025 2						10		SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
Page						11		SYSTEM	(\$800.00)	
Material - Total S0.00						11		SYSTEM	\$800.00	Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
Second Survival					- Total				\$0.00	
PURNISHING TYPE 2 ROCK BLANKET				Material - To	tal				\$0.00	
10 Sep 2, 2025 20		0820	Total						\$0.00	
Part		0830	TYPE 2 ROCK	Material		9		SYSTEM	(\$21,285.00)	
2025 10 Sep 2, 2025 SYSTEM \$21,285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$61,985.00) 11 Sep 16, SYSTEM \$61,985.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0830 - Total \$0.00			DLANKE I			9		SYSTEM	\$21,285.00	Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 11 Sep 16, 2025 11 Sep 16, SYSTEM \$61,985.00 12 Sep 16, SYSTEM \$61,985.00 12 Sep 16, SYSTEM \$61,985.00 13 Sep 16, SYSTEM \$61,985.00 14 Sep 16, SYSTEM \$61,985.00 15 Sep 16, SYSTEM \$61,985.00 16 Sep 16, SYSTEM \$61,985.00 17 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 19 Sep 16, SYSTEM \$61,985.00 10 Sep 16, SYSTEM \$61,985.00 10 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM \$61,985.00 12 Sep 16, SYSTEM \$61,985.00 14 Sep 16, SYSTEM \$61,985.00 15 Sep 16, SYSTEM \$61,985.00 16 Sep 16, SYSTEM \$61,985.00 17 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 19 Sep 16, SYSTEM \$61,985.00 10 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM \$61,985.00 12 Sep 16, SYSTEM \$61,985.00 13 Sep 16, SYSTEM \$61,985.00 14 Sep 16, SYSTEM \$61,985.00 15 Sep 16, SYSTEM \$61,985.00 16 Sep 16, SYSTEM \$61,985.00 17 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 18 Sep 16, SYSTEM \$61,985.00 19 Sep 16, SYSTEM \$61,985.00 10 Sep 16, SYSTEM \$61,985.00 10 Sep 16, SYSTEM \$61,985.00 11 Sep 16, SYSTEM						10		SYSTEM	(\$21,285.00)	
2025 11 Sep 16, SYSTEM 2025 12 Sep 16, SYSTEM 2025 13 Sep 16, SYSTEM 2025 14 Sep 16, SYSTEM 2025 15 SYSTEM 2025 16 Sep 16, SYSTEM 2025 17 It is adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 16, SYSTEM 2025 16 Sep 16, SYSTEM 2025 17 Sep 16, SYSTEM 2025 18 Sep 16, SYSTEM 202						10		SYSTEM	\$21,285.00	Estimate Item Adjustment (0007) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0830 - Total \$0.00						11		SYSTEM	(\$61,985.00)	
Material - Total \$0.00 0830 - Total \$0.00						11		SYSTEM	\$61,985.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
0830 - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
1070 15 IN. PIPE Material 7 Jul 16, SYSTEM (\$9,545.00)		0830	Total						\$0.00	
		1070	15 IN. PIPE	Material		7	Jul 16,	SYSTEM	(\$9,545.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0091	1070	CULVERT GROUP	Material			2025												
		В			7	Jul 16, 2025	SYSTEM	\$9,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					8	Aug 5, 2025	SYSTEM	(\$20,815.00)										
					8	Aug 5, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					9	Aug 18, 2025	SYSTEM	(\$20,815.00)										
					9	Aug 18, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					10	Sep 2, 2025	SYSTEM	(\$20,815.00)										
					10	Sep 2, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					11	Sep 16, 2025	SYSTEM	(\$20,815.00)										
					11	Sep 16, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1070 -							\$0.00										
	1080	18 IN. PIPE CULVERT GROUP B	Material		6	Jul 1, 2025	SYSTEM	(\$11,625.00)										
		D						6	Jul 1, 2025	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					7	Jul 16, 2025	SYSTEM	(\$24,125.00)										
					7	Jul 16, 2025	SYSTEM	\$24,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					8	Aug 5, 2025	SYSTEM	(\$24,125.00)										
					8	Aug 5, 2025	SYSTEM	\$24,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					9	Aug 18, 2025	SYSTEM	(\$25,625.00)										
								9	Aug 18, 2025	SYSTEM	\$25,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					10	Sep 2, 2025	SYSTEM	(\$25,625.00)										
														10	Sep 2, 2025	SYSTEM	\$25,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										11	Sep 16, 2025	SYSTEM	(\$25,625.00)					
					11	Sep 16, 2025	SYSTEM	\$25,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1080 -	Total						\$0.00										
	1100	15 IN. GROUP B FLARED END SEC	Material		7	Jul 16, 2025	SYSTEM	(\$3,000.00)										
					7	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									



PLANED END SEC	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2025 Section Part	JSL0091	1100		Material		8		SYSTEM	(\$6,000.00)	
9						8		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
2005 Service						9		SYSTEM	(\$6,000.00)	
10						9		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
100 Total Sep 16, SYSTEM \$8,000 00 This adjustment (0016) due to use fulled overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the organia system-generated Material Payment Estimate Exception 28 on the organia system-generated Material Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						10		SYSTEM	(\$6,000.00)	
11 Sep 16 SYSTEM \$0,000 to This adjustment offsets the original system-generated Material Payment Estimate Rem Adjustment (001) due to user fulled; overridding Payment Estimate Examples (001) due to user fulled; overridding Payment Estimate Examples (001) due to user fulled; overridding Payment Estimate Examples (001) due to user fulled; overridding Payment Estimate Examples (001) due to user fulled; overridding Payment Estimate Examples (000) due to user fulled; overridding Payment Estimate Exa						10		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
Total Substitute Total Substitute Total Substitute Subst						11		SYSTEM	(\$6,000.00)	
1100 Total						11		SYSTEM	\$6,000.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment
1100 Total					- Total				\$0.00	·
1100 - Total 11 No. GROUP B 12 No. GROUP B 12 No. GROUP B 12 No. GROUP B 13 No. GROUP B 14 No.				Material - To						
FLARED END SEC		1100 -	Total							
2025 Estimate Item Adjustment (006); due to user fullet2 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Est		1110		Material		6		SYSTEM	(\$3,000.00)	
2025 7						6		SYSTEM	\$3,000.00	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
2025 SYSTEM S6,000.00						7		SYSTEM	(\$6,000.00)	
2025 8						7		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
Sep 2, 2025 SYSTEM S7,500.00 Sep 2, 2025 SYSTEM SYSTEM SYSTEM SYSTEM ST,500.00 Stimate Exception 25 on the current Payment Estimate.						8		SYSTEM	(\$6,000.00)	
2025 9						8		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 10 Sep 2, 2025 SYSTEM (\$7,500.00) 10 Sep 2, 2025 SYSTEM \$7,500.00 11 Sep 16, 2025 SYSTEM (\$7,500.00) 11 Sep 16, 2025 SYSTEM \$7,500.00 11 Sep 16, 2025 SYSTEM \$1,500.00 11 Sep 16, 2025 SYSTEM \$1,500.00 11 Sep 16, 2025 SYSTEM \$1,816.00 11 Sep 16, 2025 SYSTEM \$11,816.00 11 Sep 16, 2025 SYSTEM SY						9		SYSTEM	(\$7,500.00)	
10						9		SYSTEM	\$7,500.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment
Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11						10		SYSTEM	(\$7,500.00)	
2025 11 Sep 16, SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** 1110 - Total** **So.00** **ALTERNATE DITCH CHECK** **Material** **Material** **SySTEM** **SySTEM** **SySTEM** **SySTEM** **SySTEM** **I1,816.00 **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **SySTEM** **SySTEM** **SySTEM** **I1,816.00 **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Payment Destinate Item Adjustment offsets the original system-generated Material Pa						10		SYSTEM	\$7,500.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. So.00						11		SYSTEM	(\$7,500.00)	
Solid Content of Section 1 Section 2 Section 3						11		SYSTEM	\$7,500.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
1110 - Total ALTERNATE DITCH CHECK Material 5 Jun 16, 2025 (\$11,816.00) 5 Jun 16, 2025 (\$11,816.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$11,816.00) 6 Jul 1, SYSTEM \$11,816.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
1160 ALTERNATE DITCH CHECK Material 5				Material - To	tal				\$0.00	
DITCH CHECK 2025 5 Jun 16, 2025 \$11,816.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Jul 1, 2025 6 Jul 1, SYSTEM \$11,816.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment		1110 -	Total						\$0.00	
2025 Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Jul 1, 2025 (\$11,816.00) 6 Jul 1, SYSTEM \$11,816.00 This adjustment offsets the original system-generated Material Payment		1160		Material		5		SYSTEM	(\$11,816.00)	
2025 6 Jul 1, SYSTEM \$11,816.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$11,816.00	Estimate Item Adjustment (0019) due to user stront1 overridding Payment
						6		SYSTEM	(\$11,816.00)	
						6		SYSTEM	\$11,816.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
91	1160	ALTERNATE	Material						Estimate Exception 24 on the current Payment Estimate.
		DITCH CHECK			7	Jul 16, 2025	SYSTEM	(\$11,816.00)	
					7	Jul 16, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$11,816.00)	
					8	Aug 5, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$11,816.00)	
					9	Aug 18, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$11,816.00)	
					10	Sep 2, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$11,816.00)	
					11	Sep 16, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$2,912.00)	
				Overrun - T	otal			(\$2,912.00)	
			Overrun - To	otal				(\$2,912.00)	
	1160 -	Total						(\$2,912.00)	
	1220	BASE MOUNTED CONTROL	Material		11	Sep 16, 2025	SYSTEM	(\$15,320.00)	
		STATION			11	Sep 16, 2025	SYSTEM	\$15,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1230	RIGID, IN	Material		11	Sep 16, 2025	SYSTEM	(\$756.00)	
		TRENCH			11	Sep 16, 2025	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 16, 2025	SYSTEM	(\$528.00)	
		INCH			11	Sep 16, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	Jun 16, 2025	SYSTEM	(\$17,264.50)	
		,			5		SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1250	CONDUIT, 4 IN.	Material	Туре	6	Jul 1,	SYSTEM	(\$17,264.50)	
J3L0091	1230	RIGID, PUSHED	iviateriai		0	2025	STOTEW	(\$17,204.30)	
					6	Jul 1, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$17,264.50)	
					7	Jul 16, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$17,264.50)	
					8	Aug 5, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$17,264.50)	
					9	Aug 18, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$17,264.50)	
					10	Sep 2, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$23,220.00)	
					11	Sep 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
		PULL BOX, PREFORMED	Material		6	Jul 1, 2025	SYSTEM	\$0.00 (\$20,709.00)	
		PULL BOX,	Material		6		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material			2025 Jul 1,		(\$20,709.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6	2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$20,709.00) \$20,709.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5,	SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7 8 8 8 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7 8 8 8 9 9 9	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00 (\$44,604.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED	Material		6 7 7 8 8 8 9 9 10	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00 (\$44,604.00) (\$44,604.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		6 7 7 8 8 8 9 9 10 10 10	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00 (\$44,604.00) \$44,604.00 (\$44,604.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material	- Total	6 7 7 8 8 8 9 9 10 10 11 11	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	(\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00 (\$44,604.00) \$44,604.00 (\$44,604.00) (\$44,604.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1280 -	Total						\$0.00	
	1310	CABLE-CONDUIT, 1 IN., 2	Material		7	Jul 16, 2025	SYSTEM	(\$7,485.10)	
		CONDUCTORS			7	Jul 16, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$7,485.10)	
					8	Aug 5, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,485.10)	
					9	Aug 18, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$7,485.10)	
					10	Sep 2, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$7,485.10)	
					11	Sep 16, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$0.00	
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jul 1, 2025	SYSTEM	(\$8,064.90)	
					6	Jul 1, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$8,064.90)	
					7	Jul 16, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$8,064.90)	
					8	Aug 5, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$8,064.90)	
					9	Aug 18, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$8,064.90)	
					10	Sep 2, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$8,064.90)	
					11	Sep 16, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Aug 5, 2025	SYSTEM	(\$31,500.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JSL0091	1330	POLE FOUNDATION (45	Material			2025			Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		FT. OR 13.5 M			9	Aug 18, 2025	SYSTEM	(\$31,500.00)	
					9	Aug 18, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$42,000.00)	
					10	Sep 2, 2025	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$56,700.00)	
					11	Sep 16, 2025	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	POWER SUPPLY ASSEMBLY, TYPE	Material		11	Sep 16, 2025	SYSTEM	(\$21,000.00)	
		2, 240/120			11	Sep 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1340 -	Total						\$0.00	
	1380	STRUCTURAL STEEL POSTS	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$1,036.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,036.80)	
			Construction	Stockpile - 1	Γotal			(\$1,036.80)	
			Construction Stockpile		8	Aug 5, 2025	SYSTEM	\$3,168.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,168.00	
			Construction	Stockpile ST	ГМI - Total			\$3,168.00	
	1380 -							\$2,131.20	
	1390	PIPE POSTS	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$625.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$625.20)	
			Construction	Stockpile - 1	Γotal			(\$625.20)	
			Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$625.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$625.20	
	4000	Takal	Construction	Stockpile S	IMI - Total			\$625.20	
	1390 -		0 1 "		44	0 12	0)/0==-:	\$0.00	
	1400	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$1,092.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)	0	- Total				(\$1,092.00)	
		, , , , , , , , , , , , , , , , , , ,	Construction	Stockpile - 1		lum 40	CVCTTA	(\$1,092.00)	Downsont Fatimate Hom Adjustment represented Ot shalls Townsont
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made made in	- Total	FASI - T-4-1			\$3,276.00	
			Construction	Stockpile S			SYSTEM	\$3,276.00	
			Material		11	Sep 16, 2025		(\$1,600.00)	
					4.4				
					11	Sep 16, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0091	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To	tal				\$0.00	
	1400 -	- Total						\$2,184.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$4,745.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,745.16)	
			Construction	Stockpile - 1	Total			(\$4,745.16)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$11,871.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$11,871.72	
			Construction	Stockpile S	TMI - Total			\$11,871.72	
	1410 -	- Total						\$7,126.56	
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$2,606.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,606.10)	
			Construction	Stockpile - 1	Γotal			(\$2,606.10)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$6,183.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,183.10	
			Construction	Stockpile S	TMI - Total			\$6,183.10	
			Material		11	Sep 16, 2025	SYSTEM	(\$6,630.00)	
					11	Sep 16, 2025	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
								Ψ0.00	
	1420 -	- Total						\$3,577.00	
	1420 - 1430	2.25 IN. PSST POST INSERT (6	Construction Stockpile		11	Sep 16, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		2.25 IN. PSST		- Total	11		SYSTEM	\$3,577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.25 IN. PSST POST INSERT (6		- Total			SYSTEM	\$3,577.00 (\$111.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.25 IN. PSST POST INSERT (6	Stockpile Construction Construction Stockpile	- Total			SYSTEM	\$3,577.00 (\$111.72) (\$111.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		2.25 IN. PSST POST INSERT (6	Stockpile Construction Construction	- Total	Гotal	2025 Jun 16,		\$3,577.00 (\$111.72) (\$111.72) (\$111.72)	
		2.25 IN. PSST POST INSERT (6	Stockpile Construction Construction Stockpile	- Total I Stockpile - T - Total	Total 5	Jun 16, 2025		\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72	
		2.25 IN. PSST POST INSERT (6	Construction Construction Stockpile STMI	- Total I Stockpile - T - Total	Total 5	Jun 16, 2025		\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.25 IN. PSST POST INSERT (6	Construction Construction Stockpile STMI Construction	- Total I Stockpile - T - Total	Fotal 5 FMI - Total	Jun 16, 2025 Sep 16,	SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72	
		2.25 IN. PSST POST INSERT (6	Construction Construction Stockpile STMI Construction	- Total I Stockpile - T - Total	Fotal 5 FMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16,	SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
		2.25 IN. PSST POST INSERT (6	Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile S	Fotal 5 FMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16,	SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00) \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
	1430	2.25 IN. PSST POST INSERT (6	Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total - Total Stockpile S	Fotal 5 FMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16,	SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00) \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2	Stockpile Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total Stockpile S	Fotal 5 FMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16,	SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00) \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Stockpile Construction Construction Stockpile STMI Construction Material Material - Tot	- Total - Total - Total Stockpile S	Fotal 5 FMI - Total 11 11	2025 Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16,	SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2	Stockpile Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total - Total - Total - Total	Fotal 5 FMI - Total 11 11 5	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1430 - 1440	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2	Stockpile Construction Stockpile STMI Construction Material - Tot Construction Stockpile STMI	- Total - Total - Total - Total - Total - Total	Fotal 5 FMI - Total 11 11 5	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1430 - 1440 - 14	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Stockpile Construction Stockpile STMI Construction Material - Tot Construction Stockpile STMI	- Total - Total - Total - Total - Total - Total	Fotal 5 FMI - Total 11 11 5	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92 \$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1430 - 1440 - 14	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Stockpile Construction Stockpile STMI Construction Material - Tot Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total - Total - Total - Total - Total - Total	Fotal 5 TMI - Total 11 11 5	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92 \$493.92 \$493.92 \$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1430 - 1440 - 14	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Stockpile Construction Stockpile STMI Construction Material - Tot Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total al - Total - Total - Total	Fotal 5 TMI - Total 11 11 5 TMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) \$111.72 \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92 \$493.92 \$493.92 \$493.92 (\$890.96)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1430 - 1440 - 14	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. Total CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total al - Total - Total - Total	Fotal 5 TMI - Total 11 11 5 TMI - Total	Jun 16, 2025 Sep 16, 2025 Sep 16, 2025 Jun 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	\$3,577.00 (\$111.72) (\$111.72) (\$111.72) (\$111.72 \$111.72 \$111.72 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 \$493.92 \$493.92 \$493.92 (\$890.96)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total				\$1,750.84	
			Construction	Stockpile S	TMI - Total			\$1,750.84	
			Material		11	Sep 16, 2025	SYSTEM	(\$2,580.00)	
					11	Sep 16, 2025	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 40 on the current aymont Estimate.
			Material - Tot					\$0.00	
	1450 -	Total						\$859.88	
	1460	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$757.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
	IN. PSSI - 7 GA.	IN. PSST - 7 GA.		- Total				(\$757.54)	
			Construction	Stockpile -	Total			(\$757.54)	
		Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,515.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,515.08	
			Construction	Stockpile S				\$1,515.08	
			Material		11	Sep 16, 2025	SYSTEM	(\$1,260.00)	
					11	Sep 16, 2025	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -							\$757.54	
	1470	SH-FLAT SHEET	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$3,534.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,534.80)	
			Construction	Stockpile -	otal 5	lum 16	SYSTEM	(\$3,534.80)	Daymont Fatimete Item Adjustment repeated Steeleile Transcetion
			Stockpile STMI	- Total	5	Jun 16, 2025	STSTEM	\$8,198.40 \$8,198.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI - Total			\$8,198.40	
	1470 -	Total		. Отооприо				\$4,663.60	
	1480	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$585.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$585.20)	
			Construction	Stockpile -	Total			(\$585.20)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$679.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$679.25	
			Construction	Stockpile S	TMI - Total			\$679.25	
	1480 -							\$94.05	
	5101	MISC.	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$1,196.37	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP190 25-35 Quantity placed = 4467.70 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 1196.37
					9	Aug 18, 2025	fullek2	\$1,986.05	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP190 25-35 Quantity placed = 7416.7 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSL0091	5101	MISC.	Other Item	ACAD					Adjustment Amount = \$1986.05						
			Adjustment		10	Sep 2, 2025	fullek2	\$291.62	AC price adjustment for mixture placed from 8/15/25 to 9/1/25. Mix ID SP190 23-38 Quantity placed = 1275.70 SY Thickness = 9.5" Virgin AC = 3.5% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$291.62						
					11	Sep 16, 2025	fullek2	\$182.83	Asphalt cement price adjustment for mix placed from 9/2/25 to 9/15/25. Mix ID SP190 23-38 Quantity placed = 799.8 SY Virgin AC Content = 3.5% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$182.83						
				ACAD - Tota	al			\$3,656.87							
			Other Item A	djustment - T	otal			\$3,656.87							
	5101	Total						\$3,656.87							
	5102	PERMANENT EROSION CONTROL	Material		9	Aug 18, 2025	SYSTEM	(\$4,171.20)							
		GEOTEXTILE			9	Aug 18, 2025	SYSTEM	\$4,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					10	Sep 2, 2025	SYSTEM	(\$4,171.20)							
					10	Sep 2, 2025	SYSTEM	\$4,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					11	Sep 16, 2025	SYSTEM	(\$11,901.12)							
					11	Sep 16, 2025	SYSTEM	\$11,901.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5102	Total						\$0.00							
JSL0091	- Total							\$22,632.62							
JSL0092	1520	COMPACTING EMBANKMENT	Material		3	May 16, 2025	SYSTEM	(\$26,147.00)							
					3	May 16, 2025	SYSTEM	\$26,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Jun 2, 2025	SYSTEM	(\$38,929.00)							
					4	Jun 2, 2025	SYSTEM	\$38,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								5	Jun 16, 2025	SYSTEM	(\$47,179.00)				
											5	Jun 16, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Jul 1, 2025	SYSTEM	(\$47,179.00)		
						6	Jul 1, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$47,179.00)							
				-	7	Jul 16, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Aug 5,	SYSTEM	(\$47,179.00)							
						2025									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JSL0092	1520	COMPACTING EMBANKMENT	Material	Туре	8	Aug 5, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Aug 18, 2025	SYSTEM	(\$47,179.00)										
					9	Aug 18, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					10	Sep 2, 2025	SYSTEM	(\$47,179.00)										
					10	Sep 2, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Sep 16, 2025	SYSTEM	(\$47,179.00)										
					11	Sep 16, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		- Total						\$0.00										
	1570	TYPE 5 AGGREGATE FOR BASE	Material		3	May 16, 2025		(\$10,906.20)										
		TONDAGE			3	May 16, 2025	SYSTEM	\$10,906.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Jun 2, 2025	SYSTEM	(\$24,418.50)										
					4	Jun 2, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	Jun 16, 2025	SYSTEM	(\$24,418.50)										
					5	Jun 16, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jul 1, 2025	SYSTEM	(\$24,418.50)										
					6	Jul 1, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Jul 16, 2025	SYSTEM	(\$24,418.50)										
					7	Jul 16, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					8	Aug 5, 2025	SYSTEM	(\$24,418.50)										
					8	Aug 5, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Aug 18, 2025	SYSTEM	(\$24,418.50)										
			9 Aug 18, 2025 SYSTEM \$24,418.50 This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user fulle Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate Es															
					10	Sep 2, 2025	SYSTEM	(\$24,418.50)										
					10	Sep 2, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Sep 16, 2025	SYSTEM	(\$24,418.50)										
					11	Sep 16, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JSL0092	1570	TYPE 5 AGGREGATE FOR BASE	Material - To	- Total				\$0.00 \$0.00																
	1570		material 10					\$0.00																
		TYPE 5	Material		3	May 16,	SYSTEM	(\$77,673.90)																
	AGGREGATE FOR BASE (6 IN. THICK)				3	2025 May 16, 2025	SYSTEM	\$77,673.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment															
				4	Jun 2, 2025	SYSTEM	(\$126,703.40)	Estimate Exception 4 on the current Payment Estimate.																
					4	Jun 2, 2025	SYSTEM	\$126,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	Jun 16, 2025	SYSTEM	(\$154,376.90)																
					5	Jun 16, 2025	SYSTEM	\$154,376.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
											6	Jul 1, 2025	SYSTEM	(\$161,729.90)										
						6	Jul 1, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
											7	Jul 16, 2025	SYSTEM	(\$161,729.90)										
					7	Jul 16, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							8	Aug 5, 2025	SYSTEM	(\$161,729.90)														
											8	Aug 5, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
							9	Aug 18, 2025	SYSTEM	(\$161,729.90)														
					9	Aug 18, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
										10	Sep 2, 2025	SYSTEM	(\$161,729.90)											
												10	Sep 2, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					11	Sep 16, 2025	SYSTEM	(\$161,729.90)																
					11	Sep 16, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		TYPE A2	Material		5	Jun 16,	SYSTEM	\$0.00 (\$189,699.90)																
		590 TYPE A2 SHOULDER	JLDER	Material	Waterial	Waterial	Waterial	Material	Material	Material	Material	iviaterial	матепан	iviateriai			Waterial	Material		5	2025 Jun 16,	SYSTEM	\$189,699.90	This adjustment offsets the original system-generated Material Payment
					2025			Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
				6	Jul 1, 2025	SYSTEM	(\$189,699.90)	This adjustment effects the existing system are and Marie I Survey.																
					6	Jul 1, 2025	SYSTEM	\$189,699.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
				7	Jul 16, 2025	SYSTEM	(\$189,699.90)																	
					7	Jul 16, 2025	SYSTEM	\$189,699.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1590	TYPE A2	Material						Estimate Exception 8 on the current Payment Estimate.
		SHOULDER			8	Aug 5, 2025	SYSTEM	(\$383,260.80)	
					8	Aug 5, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$383,260.80)	
					9	Aug 18, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$383,260.80)	
					10	Sep 2, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$383,260.80)	
					11	Sep 16, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 16, 2025	stront1	\$454.79	BB 25-16 4.00" Thick 4864.10 SY 3.40% Virgin AC
					5	Jun 16, 2025	stront1	\$222.36	BP-1 25-29 1.75" Thick 4864.10 SY 3.80% Virgin AC
					8	Aug 5, 2025	fullek2	\$464.05	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BB 25-16 Quantity placed = 4963.10 SY Thickness = 4" Virgin AC = 3.40% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 464.05
					8	Aug 5, 2025	fullek2	\$226.91	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BP1 25-29 Quantity placed = 4963.10 SY Thickness = 1.5" Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 226.91
				ACAD - Tot				\$1,368.11	
	1500	Total	Other Item A	djustment - T	otal			\$1,368.11	
		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$1,368.11 \$30.07	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BP1 25-29 Quantity placed = 63.30 Tons Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 30.07
			011 11 -	ACAD - Tota				\$30.07	
	4000	Total	Other Item A	djustment - T	otal			\$30.07	
		Total	Other Item	ACAD	8	Aug 5	fullok?	\$30.07	AC price adjustment for mixed placed from 7/4/25 to 7/24/25
	1010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	0	Aug 5, 2025	fullek2	\$61.29	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SBB 25-16 Quantity placed = 144.20 Tons Virgin AC = 3.40% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 61.29



Estimate Item Adjustment (0034) due to user stront overdiding P Estimate Exception 7 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1505 Total 1505	JSL0092	1610	PAVEMENT		ACAD - Tota	al			\$61.29													
1500 FUNDAMENTO TYPE R ROCK TYPE R ROCK TYPE R ROCK SYSTEM \$13,585.00 This adjustment offsets the original system-generated Material Py Estimate Exception 7 on the current Payment Estimate. 1				Other Item A	.djustment - T	otal			\$61.29													
179F 5 ROCK 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 5 2025 2025 5 2025 2025 5 2025 2025 20		1610	- Total						\$61.29													
Society Soci		1650	TYPE 3 ROCK	Material		5		SYSTEM	(\$13,585.00)													
2025 SYSTEM \$13,88.00 Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate SysTem \$13,88.00 SySTem SySTem \$13,88.00 SySTem SyS			DITCH LINER			5		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
2025 Estimate Item Agjustment (075) due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate 2 overridding P Estimate Exception 12 on the current Payment Estimate 2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 12 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 13 on the current Payment Estimate (175 due to user fulles/2 overridding P Estimate Exception 15 on the current Payment Estimate (175 due to user fulles/2 overridding P						6		SYSTEM	(\$13,585.00)													
2025 7						6		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
2025 SySTEM SySTEM Statistical team Adjustment (0019) due to user fullek2 overridding P Estimate Exception 11 on the current Payment Estimate.						7		SYSTEM	(\$13,585.00)													
2025 SYSTEM \$13,585.00 This adjustment offsets the original system-generated Material Payor Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0022) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user stront to verridding Pi Estimate Item Adjustment (0023) due to user stront overridding Pi Estimate Item Adjustment (0023) due to user stront overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Estimate Item Adjustment (0023) due to user fullek? overridding Pi Esti						7		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
2025 SYSTEM SYSTEM SYSTEM STANDARD SEDIMAR SYSTEM STANDARD STANDARD STANDARD STANDARD STANDARD SYSTEM STANDARD ST						8		SYSTEM	(\$13,585.00)													
2025 9							8		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
2025 Estimate Item Adjustment (0022) due to user fullek2 overridding Picetimate Estimate Exception 12 on the current Payment Estimate.														9		SYSTEM	(\$13,585.00)					
10					9		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
Estimate ltem Adjustment (0022) due to user fullek2 overridding Pictimate Exception 12 on the current Payment Estimate. 11 Sep 16, 2025 SYSTEM (\$13,585.00) 11 Sep 16, 2025 This adjustment offsets the original system-generated Material Page Estimate Exception 13 on the current Payment Estimate. 1650 - Total 1670 Material - Total 50.00 1670 BEDDING MATERIAL FOR ROCK DITCH LINER 5 Jun 16, 2025 SYSTEM \$14,080.00 5 Jun 16, 2025 SYSTEM \$14,080.00 5 Jun 16, 2025 SYSTEM \$14,080.00 6 Jul 1, 2025 SYSTEM \$14,080.00 6 Jul 1, 2025 SYSTEM \$14,080.00 6 Jul 1, 2025 SYSTEM \$14,080.00 7 Jul 16, 2025 SYSTEM \$14,080.00 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Page Estimate Exception 8 on the current Payment Estimate. 7 Jul 16, 2025 SYSTEM \$14,080.00 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment (0016) due to user fullek2 overridding Pictimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment (0016) due to user fullek2 overridding Pictimate Exception 13 on the current Payment Estimate. This adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Item Adjustment (0016) due to us						10		SYSTEM	(\$13,585.00)													
2025							10		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
Estimate Item Adjustment (0042) due to user fullek2 overridding Pictimate Exception 13 on the current Payment Estimate. **So.00** **Material - Total** **So.00** **Material - Total** **So.00** **BEDDING** MATERIAL FOR ROCK DITCH** LINER** **Material** **Dun 16, 2025 **SYSTEM** **SYSTE								11		SYSTEM	(\$13,585.00)											
Solution						11		SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
\$0.00 Sed Double					- Total				\$0.00													
1670 BEDDING MATERIAL FOR ROCK DITCH LINER 5 Jun 16, 2025 5 Jun 16, 2025 5 Jun 16, 2025 6 Jul 1, 2025 6 Jul 1, 2025 6 Jul 1, 2025 6 Jul 1, 2025 7 Jul 16, 2025 7 Jul 16, 2025 7 Jul 16, 2025 8 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, 2025 8 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user fullek2 overridding Pa Estimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, 2025 This adjustment offsets the original system-generated Material Pay Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Pa Estimate Item Adjustment (0020) due to user fullek2 overridding Pa Estimate Item Adjustment (0020) due to user fullek2 overridding Pa Estimate Exception 12 on the current Payment Estimate.				Material - To	tal				\$0.00													
MATERIAL FOR ROCK DITCH LINER 5 Jun 16, 2025 5 Jun 16, 2025 6 Jul 1, 2025 6 Jul 1, 2025 7 Jul 16, 2025 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 7 Jul 16, 2025 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user fullek2 overridding Paterimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 This adjustment offsets the original system-generated Material Pay Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fullek2 overridding Paterimate Item Adjustment (0020) due to user fulle		1650	- Total						\$0.00													
LINER 5 Jun 16, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 6 Jul 1, 2025 6 Jul 1, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user fullek2 overridding Paterial Estimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Paterial Payment Estimate Exception 12 on the current Payment Estimate.		1670	MATERIAL FOR	Material		5		SYSTEM	(\$14,080.00)													
2025 6 Jul 1, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user fullek2 overridding Pastimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, 2025 \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Pastimate Exception 12 on the current Payment Estimate.						5		SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
2025 Estimate Item Adjustment (0016) due to user fullek2 overridding Pictimate Exception 13 on the current Payment Estimate. 7 Jul 16, 2025 7 Jul 16, 2025 SYSTEM \$14,080.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Pictimate Exception 12 on the current Payment Estimate.								E					6		SYSTEM	(\$14,080.00)						
7 Jul 16, 2025 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0020) due to user fullek2 overridding Paterial Exception 12 on the current Payment Estimate.																		6		SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
2025 Estimate Item Adjustment (0020) due to user fullek2 overridding Postimate Exception 12 on the current Payment Estimate.																					;	7
8 Aug 5, SYSTEM (\$14,080.00)						7		SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
2025						8		SYSTEM	(\$14,080.00)													
						8		SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
9 Aug 18, 2025 (\$14,080.00)						9		SYSTEM	(\$14,080.00)													
0 Aug 10 CVCTEM 614 000 00 This adjustment affects the existing august 11 third 15 to					9	Aug 18,	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment													



SECOND 1970 SECOND Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
10 Sep 2 SYSTEM \$14,000.00 The adjustment offsize the original system-generated Material Payment 2023 SYSTEM \$14,000.00 The adjustment offsize the original system-generated Material Payment 2023 SYSTEM \$14,000.00 The adjustment offsize the original system-generated Material Payment 2025 SYSTEM \$14,000.00 The adjustment offsize the original system-generated Material Payment 2025 SYSTEM \$10,000 SYSTEM SY	JSL0092	1670	MATERIAL FOR	Material	7,7,2		2025																			
2055 September (2003) due to user situated ventraling Payment Estimate Exception 13 on the current Payment Estimate (2004) due to user situated ventraling Payment Estimate (2004) due to user situated ventraling Payment (2004) due to user situated (2004) due to user situated ventraling Payment (2004) due to user situated ventraling Payment (2004) due to user situated						10		SYSTEM	(\$14,080.00)																	
1						10		SYSTEM	\$14,080.00	Estimate Item Adjustment (0023) due to user fullek2 overridding Payment																
Total						11		SYSTEM	(\$14,080.00)																	
Material - Total						11		SYSTEM	\$14,080.00	Estimate Item Adjustment (0043) due to user fullek2 overridding Payment																
1700 NISC.					- Total				\$0.00																	
1700 MISC.				Material - To	tal				\$0.00																	
2005 4 2025 SYSTEM \$775.00 This adjustment offsets the original system-generated Material Payment Estimate (Semanda Description 2 on the current Payment Estimate (Semanda Description 12 on the current Payment Estimate (Semanda Description 13 on the current Payment Estimate (Semanda Description 14 on the																										
South September Septembe		1700	MISC.	Material		4		SYSTEM	(\$775.00)																	
10						4		SYSTEM	\$775.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment																
2025 Estimate Item Adjustment (039) due to user stront overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Estimate Extensive Estimate Exception 19 on the current Payment Estimate Extensive Estimate Exception 20 on the current Payment Estimate Extensive Estimate Exception 20 on the current Payment Estimate Extensive Estimate Exception 20 on the current Payment Estimate Extensive Extensiv						5		SYSTEM	(\$775.00)																	
2025 SYSTEM S775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (1017) due to user fullect overridding Payment Estimate Item Agjustment (1017) due to user fullect overridding Payment Estimate Item Agjustment (1017) due to user fullect overridding Payment Estimate Item Agjustment (1017) due to user fullect overridding Payment Estimate Item Agjustment (1021) due to user fullect overridding Payment Estimate Item Agjustment offsets the original system-generated Material Payment Estimate Item Agjustment (1021) due to user fullect overridding Payment Estimate Item Agjustment (1021) due to user fullect overridding Payment Estimate Item Agjustment (1024) due to user fullect overridding Payment Estimate Item Agjustment (1024) due to user fullect overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Esti						5		SYSTEM	\$775.00	Estimate Item Adjustment (0036) due to user stront1 overridding Payment																
2025 Estimate Item Adjustment (0017) due to user fullex2 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Item Adjustment (0021) due to user fullex2 overridding Payment Estimate Item Adjustment (0021) due to user fullex2 overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Estimate Exception 20 on the current Payment Estimate Est						6		SYSTEM	(\$775.00)																	
2025 7						6		SYSTEM	\$775.00	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment																
2025 Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Extimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Extimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 10													7		SYSTEM	(\$775.00)										
2025 SYSTEM S775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 1700 - Total						7		SYSTEM	\$775.00	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment																
2025 Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						8		SYSTEM	(\$775.00)																	
2025 9						8		SYSTEM	\$775.00	Estimate Item Adjustment (0025) due to user fullek2 overridding Payment																
10							9		SYSTEM	(\$775.00)																
10																						9	Aug 18, 2025	SYSTEM	\$775.00	Estimate Item Adjustment (0024) due to user fullek2 overridding Payment
Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11																	10		SYSTEM	(\$775.00)						
2025 11 Sep 16, 2025 \$ \$775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 1720 PAVEMENT EDGE TREATMENT 3 May 16, 2025 \$ \$YSTEM \$30,225.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Estimate Exception 9 on the current Payment Estimate. 4 Jun 2, \$YSTEM \$30,000																		10		SYSTEM	\$775.00	Estimate Item Adjustment (0024) due to user fullek2 overridding Payment				
2025 Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 1720 PAVEMENT EDGE TREATMENT A May 16, 2025 May 16, 2025 May 16, 2025 TREATMENT 3 May 16, SYSTEM (\$30,225.00) 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 2, SYSTEM (\$44,930.00)												1						11		SYSTEM	(\$775.00)					
1700 - Total \$0.00							11		SYSTEM	\$775.00	Estimate Item Adjustment (0044) due to user fullek2 overridding Payment															
1720 PAVEMENT EDGE TREATMENT Material 3 May 16, 2025 SYSTEM (\$30,225.00)					- Total				\$0.00																	
1720 PAVEMENT EDGE TREATMENT A				Material - To	tal				\$0.00																	
TREATMENT 2025 3 May 16, 2025 \$\frac{2025}{2025} \times \frac{3}{2025} \times \frac{30}{2025} \times \frac{30}{2025} \times \frac{2025}{2025} \times \frac{300}{2025} \times \frac{2025}{2025} \times \frac{3000}{2025} \times \frac{2025}{2025} \t		1700						\$0.00																		
2025 Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 2, SYSTEM (\$44,930.00)		1720		Material		3		SYSTEM	(\$30,225.00)																	
			TREATMENT	:			SYSTEM	\$30,225.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment																	
LOCA						4	Jun 2, 2025	SYSTEM	(\$44,930.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
JSL0092	1720	PAVEMENT EDGE TREATMENT	Material		4	Jun 2, 2025	SYSTEM	\$44,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					5	Jun 16, 2025	SYSTEM	(\$54,430.00)																								
					5	Jun 16, 2025	SYSTEM	\$54,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					6	Jul 1, 2025	SYSTEM	(\$58,750.00)																								
					6	Jul 1, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					7	Jul 16, 2025	SYSTEM	(\$58,750.00)																								
					7	Jul 16, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					8	Aug 5, 2025	SYSTEM	(\$58,750.00)																								
					8	Aug 5, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					9	Aug 18, 2025	SYSTEM	(\$58,750.00)																								
					9	Aug 18, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					10	Sep 2, 2025	SYSTEM	(\$58,750.00)																								
								10	Sep 2, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
								11	Sep 16, 2025	SYSTEM	(\$58,750.00)																					
					11	Sep 16, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
				- Total				\$0.00																								
	1720 -	Total	Material - To	tal				\$0.00 \$0.00																								
		24 IN. PIPE CULVERT GROUP	Material		4	Jun 2, 2025	SYSTEM	(\$9,275.00)																								
		C					4	Jun 2, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
															5	Jun 16, 2025	SYSTEM	(\$9,275.00)	·													
																									5	Jun 16, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								6	Jul 1, 2025	SYSTEM	(\$9,275.00)																					
					7					-										7	7	7	6			6		6	Jul 1, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																							7	Jul 16, 2025	SYSTEM	(\$9,275.00)						
												7	Jul 16, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				8	Aug 5, 2025	SYSTEM	(\$9,275.00)																									
					8	Aug 5, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							



190. 100						_					
CULVERT CROUP 9	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
D	JSL0092	1740	CULVERT GROUP	Material		9		SYSTEM	(\$9,275.00)		
10 Sep 2			C			9		SYSTEM	\$9,275.00	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment	
2025 Sept 16 29/31EM						10		SYSTEM	(\$9,275.00)		
11 Sep 16						10		SYSTEM	\$9,275.00	Estimate Item Adjustment (0026) due to user fullek2 overridding Payment	
Total						11		SYSTEM	(\$9,275.00)		
1740 Total						11		SYSTEM	\$9,275.00	Estimate Item Adjustment (0046) due to user fullek2 overridding Payment	
1740 - Total 1750 24 N. GROUP C 2025 2					- Total				\$0.00		
1750 24 N. GROUP C FLARED END SEC				Material - To	tal				\$0.00		
1750 24 N. GROUP C FLARED END SEC		1740 -	Total						\$0.00		
September Sept		1750		Material		4		SYSTEM			
2025 SYSTEM S,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1003) due to user stront overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (1003) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to user fulled: overridding Payment Estimate Item Adjustment (1002) due to						4		SYSTEM	\$3,500.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment	
2025 System Estimate Item Adjustment (0039) due to user stront I overridding Payment Estimate Exception 15 on the current Payment Estimate Istimate Exception 15 on the current Payment Estimate Istimate Istimate Exception 23 on the current Payment Estimate Istimate Exception 23 on the current Payment Estimate Istimate Exception 23 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Istimate Exception 26 on the current Payment Estimate Estimate Istimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 26 on the current Payment Estimate Item Adjustment (0027) due to user fulliac? overridding Payment Estimate Item Adjustment (0027) due to user fulliac? overridding Payment Estimate Item Adjustment (0027) due to user fulliac? overridding Payment Estimate Item Adjustment (0027) due to user fulliac? Overridding Payment Estimate Item Adjustment (0027) due to user fulliac? Overridding Payment Estimate Item Adjustment (0027) due to user fulliac? Overridding Payment Estimate Item Adjustment (0027) due to user fulliac? Overri						5		SYSTEM	(\$3,500.00)		
2025 2025						5		SYSTEM	\$3,500.00	Estimate Item Adjustment (0039) due to user stront1 overridding Payment	
2025 System Sys						6		SYSTEM	(\$3,500.00)		
2025 3						6		SYSTEM	\$3,500.00	Estimate Item Adjustment (0020) due to user fullek2 overridding Payment	
2025 Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						7		SYSTEM	(\$3,500.00)		
2025						7		SYSTEM	\$3,500.00	Estimate Item Adjustment (0024) due to user fullek2 overridding Payment	
Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$3,500.00) 2025 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 10 Sep 2, SYSTEM \$3,500.00 Sep 2, SYSTEM S3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$3,500.00) 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimat						8		SYSTEM	(\$3,500.00)		
2025 9						8		SYSTEM	\$3,500.00	Estimate Item Adjustment (0028) due to user fullek2 overridding Payment	
2025 Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 10						9		SYSTEM	(\$3,500.00)		
2025 10 Sep 2, 2025 11 Sep 16, 2025 12 Sep 16, 2025 13 Sep 16, 2025 14 Sep 16, 2025 15 Sep 16, 2025 16 Sep 16, 2025 17 Sep 16, 2025 18 Sep 16, 2025 19 Sep 16, 2025 10 Sep 16, 2025 1						9		SYSTEM	\$3,500.00	Estimate Item Adjustment (0027) due to user fullek2 overridding Payment	
2025 Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 11						10		SYSTEM	(\$3,500.00)		
2025 11 Sep 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate. - Total \$0.00 1750 - Total \$0.00 1780 ROCK DITCH CHECK Material 1 Apr 16, SYSTEM (\$4,425.00) 1 Apr 16, SYSTEM \$4,425.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$3,500.00	Estimate Item Adjustment (0027) due to user fullek2 overridding Payment	
2025 Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 1750 - Total \$0.00 1780 ROCK DITCH CHECK Material 1 Apr 16, SYSTEM (\$4,425.00) 1 Apr 16, SYSTEM \$4,425.00 This adjustment offsets the original system-generated Material Payment							11		SYSTEM	(\$3,500.00)	
Material - Total \$0.00						11		SYSTEM	\$3,500.00	Estimate Item Adjustment (0047) due to user fullek2 overridding Payment	
1750 - Total \$0.00 1780 ROCK DITCH CHECK Material 1 Apr 16, 2025 SYSTEM (\$4,425.00) 1 Apr 16, SYSTEM \$4,425.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
1780 ROCK DITCH CHECK 1 Apr 16, SYSTEM (\$4,425.00) 1 Apr 16, SYSTEM \$4,425.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00		
CHECK 2025 1 Apr 16, SYSTEM \$4,425.00 This adjustment offsets the original system-generated Material Payment		1750 -	Total						\$0.00		
		1780		Material		1		SYSTEM	(\$4,425.00)		
						1		SYSTEM	\$4,425.00		



Duoloet	Lina	Description	A dissatura a mt	Other	Fet	Cuantad	Created	Amazint	Damanka
Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	By	Amount	Remarks
101 0000	4700	DOOK DITOU		Туре					
JSL0092	1780	ROCK DITCH CHECK	Material			140	OVOTEM	(04.405.00)	Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$4,425.00)	
					2	May 2,	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	SILT FENCE	Material		1	Apr 16, 2025	SYSTEM	(\$12,785.60)	
					1	Apr 16, 2025	SYSTEM	\$12,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						May 2, 2025	SYSTEM	(\$12,785.60)	
				2	2	May 2,	SYSTEM	\$12,785.60	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -							\$0.00	
	1800	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$4,270.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$4,270.74	
			Construction	Stockpile S	ΓMI - Total			\$4,270.74	
		Total MGS GUARDRAIL,						\$4,270.74	
	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$1,599.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,599.00	
		Total			_			\$1,599.00	
	1820	MGS END ANCHOR	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$650.00	
			Construction	stockpile STMI - Total				\$650.00	
	1820 -	Total						\$650.00	
	1830	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$3,700.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$3,700.00	
	1830 -	Total						\$3,700.00	
	1840	CONCRETE FOOTINGS, EMBEDDED	Material		8	Aug 5, 2025	SYSTEM	(\$630.00)	
		LINIBLUDED			8	Aug 5, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	STRUCTURAL STEEL POSTS	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$1,230.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,230.90)	
			Construction	Stockpile - 1	Γotal			(\$1,230.90)	
		C	Construction Stockpile		8	Aug 5, 2025	SYSTEM	\$1,230.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,230.90	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,230.90	
			Jonisti delloi	- otookpilo o	i Total			φ1,230.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSL0092	1850 -	Total	!					\$0.00							
	1860	PIPE POSTS	Construction Stockpile		9	Aug 18, 2025	SYSTEM	(\$1,588.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$1,588.75)							
			Construction	Stockpile - 1	Γotal			(\$1,588.75)							
			Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$2,613.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$2,613.60							
			Construction	Stockpile S	ΓMI - Total			\$2,613.60							
	1860 -	Total						\$1,024.85							
	1870	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$2,130.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					9	Aug 18, 2025	SYSTEM	(\$223.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,354.23)							
			Construction	Stockpile - 1	Γotal			(\$2,354.23)							
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,777.36	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$2,777.36							
			Construction	Stockpile S	ГМI - Total			\$2,777.36							
			Material		8	Aug 5, 2025	SYSTEM	(\$6,172.20)							
					8	Aug 5, 2025	SYSTEM	\$6,172.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1870 - Total						\$423.13								
	1870 - 1880	Total DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$1,175.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				3SST - 12 GA.		9	Aug 18, 2025	SYSTEM	(\$153.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,328.60)							
			Construction	Stockpile - 1	Γotal			(\$1,328.60)							
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,533.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O TIVII	- Total				\$1,533.00							
			Construction	Stockpile S	ГМI - Total			\$1,533.00							
			Material		8	Aug 5, 2025	SYSTEM	(\$2,990.00)							
					8	Aug 5, 2025	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					9	Aug 18, 2025	SYSTEM	(\$3,380.00)							
						9	Aug 18, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
												10	Sep 2, 2025	SYSTEM	(\$3,380.00)
					10	Sep 2, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					11	Sep 16, 2025	SYSTEM	(\$3,380.00)							
					11	Sep 16, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0092	1880	- Total						\$204.40			
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$393.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Aug 18, 2025	SYSTEM	(\$144.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$538.56)			
			Construction	Stockpile -	Total			(\$538.56)			
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$538.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O T IWII	- Total				\$538.56			
			Construction	Stockpile S	TMI - Total			\$538.56			
			Material		8	Aug 5, 2025	SYSTEM	(\$1,119.00)			
					8	Aug 5, 2025	SYSTEM	\$1,119.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$1,530.00)			
					9	Aug 18, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
							10	Sep 2, 2025	SYSTEM	(\$1,530.00)	
					10	Sep 2, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
						11	Sep 16, 2025	SYSTEM	(\$1,530.00)		
					11	Sep 16, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				- Total				\$0.00			
			The second second								
	1890 -	T-4-1	Material - To	tal				\$0.00			
				tal	0	A 5	OVOTEM	\$0.00 \$0.00	Descript Fatigue I learn Adjust control of Challed II. Toward for		
	1890	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - To	tal	8	Aug 5, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction		8		SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile	- Total	9	2025 Aug 18,		\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88)			
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		9 Fotal	2025 Aug 18, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile	- Total	9	2025 Aug 18,		\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88)			
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88) \$432.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88) \$432.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88) \$432.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88) \$432.88 \$432.88 (\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5 TMI - Total 8	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 402 18, 403	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88 \$432.88 \$432.88 (\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5 TMI - Total 8 8	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88 \$432.88 \$432.88 \$432.88 (\$540.00) \$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88 \$432.88 \$432.88 (\$540.00) \$540.00 (\$720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment		
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - [*] - Total	9 Fotal 5 FMI - Total 8 8 9 9	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22) (\$432.88) (\$432.88 \$432.88 \$432.88 (\$540.00) \$540.00 (\$720.00) \$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1900	DRIVEN POST ANCHOR FOR 2.5	Material	, , , , , , , , , , , , , , , , , , ,		2025			Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		IN. PSST - 7 GA.		- Total				\$0.00	
			Material - To					\$0.00	
	1900 -	Total	Waterial - 10	tai				\$0.00	
			0		0	A 5	OVOTEM		Decreased Feding de New Adjustement agreement of Okashalla Tanasastina
	1910	SH-FLAT SHEET	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$2,389.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,620.80)	
			Construction	Stockpile -	Γotal			(\$2,620.80)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,620.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,620.80	
			Construction	Stockpile S	TMI - Tota			\$2,620.80	
	1910 -	Total						\$0.00	
	1920	ST-STRUCTURAL	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$876.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$876.40)	
			Construction	Stockpile -	Гotal			(\$876.40)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$876.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$876.40	
			Construction	Stockpile S	TMI - Total			\$876.40	
	1920 -	Total						\$0.00	
	1920 - 5201	MISC.	Other Item Adjustment	ACAD	5	Jun 16, 2025	stront1	\$805.24	SP190 25-35 9.50" Thick 3007.10 SY 4.10% Virgin AC
					6	Jul 1, 2025	fullek2	\$770.38	AC price adjustment for mix placed from 6/2/25 to 6/30/25. Mix ID SP190 25-35 Quantity placed = 2876.9 SY Virgin AC% = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$770.38
					8	Aug 5, 2025	fullek2	\$9.75	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP190 25-35 Quantity placed = 36.4 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 9.75
				ACAD - Tot	al			\$1,585.37	
			Other Item A	djustment - 1	otal			\$1,585.37	
	5201 -	Total						\$1,585.37	
	5202	PERMANENT EROSION CONTROL	Material		6	Jul 1, 2025	SYSTEM	(\$5,950.56)	
		GEOTEXTILE			6	Jul 1, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,950.56)	
					7	Jul 16, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$5,950.56)	
					8	Aug 5, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 18, 2025	SYSTEM	(\$9,344.02)	
					9	Aug 18, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$9,344.02)	
					10	Sep 2, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$9,344.02)	
					11	Sep 16, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$2,580.34)	
				Overrun - T	otal			(\$2,580.34)	
			Overrun - To	otal				(\$2,580.34)	
	5202 -	Total						(\$2,580.34)	
	5203	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Jul 1, 2025	SYSTEM	(\$21,644.70)	
					6	Jul 1, 2025	SYSTEM	\$21,644.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$21,644.70)	
					7	Jul 16, 2025	SYSTEM	\$21,644.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$21,644.70)	
					8	Aug 5, 2025	SYSTEM	\$21,644.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$34,014.75)	
					9	Aug 18, 2025	SYSTEM	\$34,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$34,014.75)	
					10	Sep 2, 2025	SYSTEM	\$34,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$34,014.75)	
					11	Sep 16, 2025	SYSTEM	\$34,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	tal			\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$9,355.50)	
				Overrun - T	otal			(\$9,355.50)	
	F0.5	T-4-1	Overrun - To	otal				(\$9,355.50)	
		PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	9	Aug 18,	SYSTEM	(\$9,355.50) (\$6,804.00)	
					otal	2025		(\$6,804.00)	
				Overrun - T	Olai			(40,004.00)	

Sep 19, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	5204 -	Total						(\$6,804.00)	
JSL0092	- Total							(\$3,822.88)	
Overall -	Total							\$76,147.28	



Contract Adjustments for Contract - 250221-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J6P3635	Incentive	SPAD	\$5,964.54	63.47958514	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
	JSL0091	Incentive	SPAD	\$1,705.41	18.15036092	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
	JSL0092 Incentive		SPAD	\$1,726.05	18.37005394	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
8 - Total				\$9,396.00				
10	J6P3635	Incentive	SPAD	(\$5,964.54)	63.47958514	September 2, 2025	fullek2	This is to remove the previously paid incentive so it can be reentered and applied to the correct project instead of being spread across the 3 projects based on percentages. This is SP125 Lot 1.
		Incentive	SPAD	\$5,184.00	100	September 2, 2025	fullek2	SP 125C Lot 3 Density, Asphalt Content, Air Voids. Results in eprojects.
		Incentive	SPAD	\$7,128.00	100	September 2, 2025	fullek2	SP 125C Lot 2 Density, Asphalt Content, Air Voids. Results in eprojects.
		Incentive	SPAD	\$9,396.00	100	September 2, 2025	fullek2	SP 125C Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
		Incentive	SPAD	\$9,720.00	100	September 2, 2025	fullek2	SP 125CLP Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
	JSL0091	Incentive	SPAD	(\$1,705.41)	18.15036092	September 2, 2025	fullek2	This is to remove the previously paid incentive so it can be reentered and applied to the correct project instead of being spread across the 3 projects based on percentages. This is SP125 Lot 1.
	JSL0092	Incentive	SPAD	(\$1,726.05)	18.37005394	September 2, 2025	fullek2	This is to remove the previously paid incentive so it can be reentered and applied to the correct project instead of being spread across the 3 projects based on percentages. This is SP125 Lot 1.
10 - Total				\$22,032.00				
11	J6P3635	Incentive	BMD	\$38,880.00	100	September 16, 2025	fullek2	SP 125CLP Lot 1-4 CT and TSR Pay Factor Adjustment. Results in eprojects.
		Incentive	SPAD	\$9,396.00	100	September 16, 2025	fullek2	SP 123CLP Lot 2 Density, Asphalt Content, Air Voids. Results in eprojects.
		Incentive	SPAD	\$9,720.00	100	September 16, 2025	fullek2	SP 125CLP Lot 4 Density, Asphalt Content, and Air Voids. Results in eprojects.
		Incentive	SPAD	\$9,720.00	100	September 16, 2025	fullek2	SP 125CLP Lot 3 Density, Air Voids, and Asphalt Content. Results in eprojects.
11 - Total				\$67,716.00				
Overall - Total				\$99,144.00				

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