

Pay Estimate Created Date: November 17, 2025

	Contract ID Prime Contractor	250221-F Pace Co	F01 nstruction Company, Ll		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,297,770.00 (\$162,160.53) \$14,135,609.47
Approval Date									By User
November 17, 2025			Generated and	d Appro	oved (and should	be conside	red Draft) a	at the Project Office Level by	fullek2
November 18, 2025			Reviewed and App	roved	(and should be c	onsidered D	raft) at the	Resident Engineer Level by	wolkt1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level							e Controllers Office Level by	ramses1
Original Completi	Original Completion Date Current		ompletion Date	Α	ctual Completion	n Date	9,	6 of Current Contract Amoun	t Complete
November 15, 2	2025	Novem	nber 15, 2025 91.68%					91.68%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comple	tion Date	Current Completion	Date		No Mile	stones Exi	st for Contract	
Acceptance Date									
Awarded Date	varded Date March 5, 2025 March 5, 2025								
Letting Date February 21, 2025 Febru		February 21, 2025	1, 2025						
Notice to Proceed Date	otice to Proceed Date April 7, 2025 April 7, 2025								
Work Began Date	ork Began Date April 7, 2025 April 7, 2025								

Contract Total Page	y For Estimate No. 15			
		This Estimate	Previous	To Date
250221-F01				
	Total Posted Items Pay	\$256,753.00	\$12,702,906.59	\$12,959,659.59
	Gross Item Adjustments	(\$28,474.90)	\$460.52	(\$28,014.38)
	Incentive	\$31,087.17	\$183,384.00	\$214,471.17
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$12,886,751.11	\$13,146,116.38
Contract Total Pag	yable This Estimate:	\$259,365.27		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3635	0030	2152000A	SHAPING SLOPES, CLASS II	100F	\$200.000	573.900	\$114,780.00
	0050	3101003	GRAVEL (A)	SQYD	\$15.750	332	\$5,229.00
	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$35,000.000	0.600	\$21,000.00
	0510	8025006	MULCHING	ACRE	\$1,800.000	2.200	\$3,960.00
	0520	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	2.200	\$5,170.00
	0580	9031220	PIPE POSTS	LB	\$10.000	1,340	\$13,400.00
	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$85.000	33	\$2,805.00
	0600	9031270A	2 IN. PSST POST - 12 GA.	LF	\$27.000	237	\$6,399.00
	0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$130.000	24	\$3,120.00
	0620	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$30.000	25	\$750.00
	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$180.000	2	\$360.00
	0640	9035004A	SH-FLAT SHEET	SQFT	\$28.000	454	\$12,712.00
	0650	9035011A	ST-STRUCTURAL	SQFT	\$32.000	782	\$25,024.00
	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	96	\$3,072.00
	0670	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$36.000	12	\$432.00
Project J6P363	5 - Total						\$218,213.00
JSL0091	1120	8025006	MULCHING	ACRE	\$1,800.000	4	\$7,200.00
	1130	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	4	\$9,400.00
Project JSL009	1 - Total						\$16,600.00
JSL0092	1760	8025006	MULCHING	ACRE	\$1,800.000	4.300	\$7,740.00
	1770	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	4.300	\$10,105.00

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Estimat	gress e Num 15		ontract ID rime Contractor	250221-F Pace Co		Company, LL	Pay Period Start C Pay Period End		r 15, 2025	Original Contract Net Change Order Current Contract	Amount	\$14,297,770.00 (\$162,160.53) \$14,135,609.47
Proje Numb		Line Numbe				Item Descript	ion	Unit	Unit Price	Current Installe		ent Installed Amount
JSL0092		5205	2039901	MISC.Re 100	pair Sinkh	ole in Shoulde	er Eastbound Route	LS	\$4,095.000		1	\$4,095.00
Project J	SL009	2 - Total										\$21,940.00
Overall -	Total											\$256,753.00
Contract A	Adjusti	ments Th	is Estimate									
Proje	ect Nun	nber	Adj Typ	е	Syst	em Generated	I Comme	ents	Proje	ect Percentage	Aı	mount
J6P3635			Incentive		fullek2		SP 125 CLP Lot Air Voids, Aspha Results in e-proj	alt Content.		100		\$7,280.85
J6P3635			Incentive		fullek2		SP 125 CLP Lot and TSR Pay Fa Adjustment. Re- projects.	actor		100		\$23,806.32
Project J	6P363	5 - Total										\$31,087.17
Overall -				nounts are	listed in the	he Incentive, [Disincentive, Liquidated	d Damages	or Other Co	ntract Adjustments		\$31,087.17
Line Item	Adjust	ments Th	nis Estimate									
Project Number	Line No.	It	tem Description	Ad	ljustment Type	Other Item Adjustment Type	Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3635	0040	MISC.		Ma	terial					-3	\$1,250.00	(\$3,750.00)
	0040	MISC.		Ма	terial		This adjustment offset generated Material Pa Adjustment (0001) du overridding Payment I the current Payment E	ayment Est e to user fu Estimate E	imate Item ıllek2	3 n	\$1,250.00	\$3,750.00
	0050	GRAVE	L (A)	Ma	terial					-917.90000	\$15.75	(\$14,456.93)
	0050	GRAVE	L (A)	Ма	terial		This adjustment offset generated Material Pa Adjustment (0002) du overridding Payment I the current Payment E	ayment Est e to user fu Estimate E	imate Item ıllek2	917.90000 n	\$15.75	\$14,456.93
	0090	TACK C	OAT - NON- NG	Ma	terial					-26,921	\$3.55	(\$95,569.55)
	0090	TACK C TRACKI	OAT - NON- NG	Ма	terial		This adjustment offset generated Material Pa Adjustment (0003) du overridding Payment I on the current Payme	ayment Est e to user fu Estimate E	imate Item Illek2 xception 13	26,921	\$3.55	\$95,569.55
	0100	MISC.		Ma	terial					-33,511	\$3.30	(\$110,586.30)
	0100	MISC.		Ма	terial		This adjustment offset generated Material Pa Adjustment (0004) du overridding Payment I on the current Payme	ayment Est e to user fu Estimate E	imate Item Illek2 xception 14	33,511	\$3.30	\$110,586.30
	0110	3 IN. CC STRIP	NCRETE MEDIA	AN Ma	terial					-30.40000	\$215.00	(\$6,536.00)
	0110	3 IN. CC STRIP	ONCRETE MEDIA	AN Ma	terial		This adjustment offset generated Material Pa Adjustment (0005) du overridding Payment I on the current Payme	ayment Est e to user fu Estimate E	imate Item Illek2 xception 16	30.40000	\$215.00	\$6,536.00
	0160	CONCR	HING AND PLACETE MATERIAL EPTH PAVEMEN	FOR	terial					-2,597	\$343.00	(\$890,771.00)
	0160	CONCR	HING AND PLAC ETE MATERIAL EPTH PAVEMEN	FOR	terial		This adjustment offset generated Material Pa Adjustment (0006) du overridding Payment I on the current Payme	ayment Est e to user fu Estimate E	imate Item Illek2 xception 25	2,597	\$343.00	\$890,771.00

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Estimat	gress te Num 15		221-F01 e Construction	Company, LL	C Pay Period End November 15, 2025 I	Original Contract Net Change Orde Current Contract	r Amount	\$14,297,770.00 (\$162,160.53 \$14,135,609.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3635	0280	MISC.	Material			-0.75000	\$15,500.00	(\$11,625.00
	0280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.75000	\$15,500.00	\$11,625.00
	0510	MULCHING	Material			-2.20000	\$1,800.00	(\$3,960.00)
	0510	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2.20000	\$1,800.00	\$3,960.00
	0520	SEEDING - COOL SEASON GRASSES	Material			-2.20000	\$2,350.00	(\$5,170.00
	0520	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2.20000	\$2,350.00	\$5,170.00
	0580	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$5,011.60
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$182.50
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-33	\$85.00	(\$2,805.00
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	33	\$85.00	\$2,805.00
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Overrun			-28	\$85.00	(\$2,380.00
	0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$2,258.61
	0600	2 IN. PSST POST - 12 GA.	Material			-237	\$27.00	(\$6,399.00
	0600	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	237	\$27.00	\$6,399.00
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$1,226.40
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-24	\$130.00	(\$3,120.00
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	24	\$130.00	\$3,120.00
	0620	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$269.25
	0620	2.5 IN. PSST POST - 12 GA.	Material			-25	\$30.00	(\$750.00
	0620	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	25	\$30.00	\$750.00
	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	d		(\$216.44

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Estimat	gress e Numi 15		250221-F01 Pace Construction	Company, LL	Pay Period Start November 2, 2025 C Pay Period End November 15, 2025	Original Contract Net Change Order Current Contract	Amount	\$14,297,770.00 (\$162,160.53 \$14,135,609.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3635	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-2	\$180.00	(\$360.00)
	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	2	\$180.00	\$360.00
	0640	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$3,813.60)
	0650	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$11,925.50
	0660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$1,003.20
	0670	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	ed		(\$187.80
	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 (0077) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	36,038	\$3.62	\$130,457.56
ISL0091	0710	COMPACTING EMBANKMENT	Material			-2,617	\$11.00	(\$28,787.00)
	0710	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 1 of the current Payment Estimate.	2,617 on	\$11.00	\$28,787.00
	0750	TYPE 5 AGGREGATE FO BASE (6 IN. THICK)	R Material			-16,543	\$9.50	(\$157,158.50)
	0750	TYPE 5 AGGREGATE FO BASE (6 IN. THICK)	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 5 of the current Payment Estimate.	16,543	\$9.50	\$157,158.50
	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 (0028) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0800	3 IN. CONCRETE MEDIAN STRIP	N Material			-211.30000	\$125.00	(\$26,412.50)
	0800	3 IN. CONCRETE MEDIAN STRIP	N Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	211.30000	\$125.00	\$26,412.50
	0810	6 IN. CONCRETE MEDIAN STRIP	N Material			-245.20000	\$122.50	(\$30,037.00)
	0810	6 IN. CONCRETE MEDIAN STRIP	N Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	245.20000	\$122.50	\$30,037.00
	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 (0031) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$100.00	\$800.00

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Progress	Contract ID	250221-F01	Pay Period Start	November 2, 2025	Original Contract Amount	\$14,297,770.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	(\$162,160.53)
15					Current Contract Amount	\$14,135,609.47

						irrent contract		φ14,133,003.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0091	0830	FURNISHING TYPE 2 ROCK BLANKET	Material			-1,127	\$55.00	(\$61,985.00)
Number 1 SL0091 0 0 0 0 0 0 1 1 1	0830	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,127	\$55.00	\$61,985.00
	0870	MISC.	Material			-0.75000	\$16,500.00	(\$12,375.00)
	0870	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	0.75000	\$16,500.00	\$12,375.00
	1070	15 IN. PIPE GROUP B	Material			-185	\$115.00	(\$21,275.00)
	1070	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	185	\$115.00	\$21,275.00
	1080	18 IN. PIPE GROUP B	Material			-205	\$125.00	(\$25,625.00)
	1080	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 36 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 (0036) due to user fullek2 overridding Payment Estimate Exception 38 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 (0037) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	5	\$1,500.00	\$7,500.00
	1120	MULCHING	Material			-4	\$1,800.00	(\$7,200.00
	1120	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	4	\$1,800.00	\$7,200.00
	1130	SEEDING - COOL SEASON GRASSES	Material			-4	\$2,350.00	(\$9,400.00)
	1130	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	4	\$2,350.00	\$9,400.00
	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 (0040) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	844	\$14.00	\$11,816.00
	1220	BASE MOUNTED CONTROL	Material			-2	\$7,660.00	(\$15,320.00)

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Prog Estimate	gress e Numb 15	Contract ID er Prime Contractor	250221-F01 Pace Construction	Company, LL	Pay Period Start C Pay Period End	November 2, 2025 November 15, 2025		Amount	\$14,297,770.00 (\$162,160.53) \$14,135,609.47	
Project	Line	Item Description	Adjustment	Other Item	Con	nmente	Adjustment	Line Item	Adjustment	

	15					urrent Contract		\$14,133,009.4
ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
91		STATION 240 VOLT - 4 CIRCUIT						
	1220	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	2	\$7,660.00	\$15,320.0
	1230	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-63	\$12.00	(\$756.0
	1230	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	63	\$12.00	\$756.0
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-33	\$16.00	(\$528.0
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	33	\$16.00	\$528.0
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material			-1,080	\$21.50	(\$23,220.0
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,080	\$21.50	\$23,220.0
	1280	PULL BOX, PREFORMED CLASS 1	Material			-28	\$1,593.00	(\$44,604.0
	1280	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	28	\$1,593.00	\$44,604.0
	1290	CABLE, 2 AWG 1 CONDUCTOR	Material			-610	\$3.00	(\$1,830.0
	1290	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	610	\$3.00	\$1,830.0
	1300	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-2,430	\$0.70	(\$1,701.0
	1300	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2,430	\$0.70	\$1,701.0
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-4,620	\$3.70	(\$17,094.0
	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 (0048) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	4,620	\$3.70	\$17,094.0
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-8,000	\$2.90	(\$23,200.0
	1320	CABLE-CONDUIT, 1 IN., 2	Material		This adjustment offsets the original system-	8,000	\$2.90	\$23,200.00

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Prog Estimate	gress e Numl	Contract ID per Prime Contractor	250221-F01 Pace Construction	Company, LL0	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025			\$14,297,770.00 (\$162,160.53)
•	15					-, -	Current Contract		\$14,135,609.47
Б		II D : I	A 11 1 1	011 11	0		A 11 1 1	1.1	A 11 1

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
imber		CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG			generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
	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 (0050) due to user fullek2 overridding Payment Estimate Exception 60 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 (0051) due to user fullek2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$10,500.00	\$21,000.00
	1350	MISC.	Material			-27	\$492.00	(\$13,284.00
	1350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	27	\$492.00	\$13,284.00
1	1360	MISC.	Material			-27	\$3,365.00	(\$90,855.00
	1360	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	27	\$3,365.00	\$90,855.00
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-8	\$400.00	(\$3,200.00
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	8	\$400.00	\$3,200.00
		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-109	\$130.00	(\$14,170.00
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	109	\$130.00	\$14,170.00
	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 (0056) due to user fullek2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	2	\$200.00	\$400.00
	1450	2.5 IN. PSST POST - 12 GA.	Material			-134	\$30.00	(\$4,020.00
	1450	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	134	\$30.00	\$4,020.00
	1460	DRIVEN POST ANCHOR	Material			-11	\$180.00	(\$1,980.00

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Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 15		250221-F01 Pace Construction	Company, LL0	Pay Period End November 15, 2025	Original Contract Net Change Order Current Contract	r Amount	\$14,297,770.00 (\$162,160.53 \$14,135,609.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0091		FOR 2.5 IN. PSST - 7 GA.						
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user fullek2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	11	\$180.00	\$1,980.00
	5101	MISC.	Material			-16,421.10000	\$51.95	(\$853,076.15)
	5101	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	16,421.10000	\$51.95	\$853,076.15
	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 (0078) due to user fullek2 overridding Payment Estimate Exception 33 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 (0059) due to user fullek2 overridding Payment Estimate Exception 2 or the current Payment Estimate.	4,289	\$11.00	\$47,179.00
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Material			-669	\$36.50	(\$24,418.50)
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user fullek2 overridding Payment Estimate Exception 4 or the current Payment Estimate.	669	\$36.50	\$24,418.50
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	R Material			-17,024.20000	\$9.50	(\$161,729.90)
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception 7 or the current Payment Estimate.	17,024.20000	\$9.50	\$161,729.90
	1590	TYPE A2 SHOULDER	Material			-10,727.20000	\$39.00	(\$418,360.80)
	1590	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	10,727.20000	\$39.00	\$418,360.80
	1630	TACK COAT	Material			-33	\$22.00	(\$726.00)
	1630	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	33	\$22.00	\$726.00
	1650	FURNISHING TYPE 3 ROODITCH LINER	CK Material			-247	\$55.00	(\$13,585.00)
	1650	FURNISHING TYPE 3 ROO DITCH LINER	CK Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	247	\$55.00	\$13,585.00
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	R Material			-128	\$110.00	(\$14,080.00)

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Pay Estimate Created Date: November 17, 2025

Estimat	gress e Numi 15		50221-F01 Pace Construction	Company, LL		November 2, 2025 November 15, 2025	Original Contract Net Change Order Current Contract	Amount	\$14,297,770.00 (\$162,160.53 \$14,135,609.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0092	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offset generated Material Pa Adjustment (0065) due overridding Payment E on the current Paymer	yment Estimate Item e to user fullek2 Estimate Exception 22	128	\$110.00	\$14,080.00
	1700	MISC.	Material				-0.50000	\$1,550.00	(\$775.00
	1700	MISC.	Material		This adjustment offset generated Material Pa Adjustment (0066) due overridding Payment E on the current Paymer	yment Estimate Item e to user fullek2 Estimate Exception 31	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 offset generated Material Pa Adjustment (0067) due overridding Payment E on the current Paymen	yment Estimate Item e to user fullek2 Estimate Exception 32	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 offset generated Material Pa Adjustment (0068) due overridding Payment E on the current Paymer	yment Estimate Item e to user fullek2 Estimate Exception 37	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 offset generated Material Pa Adjustment (0069) due overridding Payment E on the current Paymen	yment Estimate Item e to user fullek2 Estimate Exception 40	2	\$1,750.00	\$3,500.00
	1760	MULCHING	Material				-4.30000	\$1,800.00	(\$7,740.00
	1760	MULCHING	Material		This adjustment offset generated Material Pa Adjustment (0070) due overridding Payment E on the current Paymer	yment Estimate Item e to user fullek2 Estimate Exception 43	4.30000	\$1,800.00	\$7,740.00
	1770	SEEDING - COOL SEASON GRASSES	N Material				-4.30000	\$2,350.00	(\$10,105.00
	1770	SEEDING - COOL SEASON GRASSES	N Material		This adjustment offset generated Material Pa Adjustment (0071) due overridding Payment E on the current Paymer	yment Estimate Item e to user fullek2 Estimate Exception 48	4.30000	\$2,350.00	\$10,105.00
	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 offset generated Material Pa Adjustment (0072) due overridding Payment E on the current Paymen	yment Estimate Item e to user fullek2 Estimate Exception 69	26	\$130.00	\$3,380.00
	1890	2.5 IN. PSST POST - 12 GA	A. Material				-51	\$30.00	(\$1,530.00)
	1890	2.5 IN. PSST POST - 12 GA	A. Material		This adjustment offset generated Material Pa Adjustment (0073) due overridding Payment E on the current Paymen	yment Estimate Item e to user fullek2 Estimate Exception 73	51	\$30.00	\$1,530.00
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material				-4	\$180.00	(\$720.00)
	1900	DRIVEN POST ANCHOR	Material		This adjustment offset	s the original system-	4	\$180.00	\$720.00

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Pay Estimate Created Date: November 17, 2025

Estimat	gress e Num 15		221-F01 e Construction	Company, LL	C Pay Period End November 15, 2025	Original Contract Net Change Order Current Contract	Amount	\$14,297,770.00 (\$162,160.53 \$14,135,609.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0092		FOR 2.5 IN. PSST - 7 GA.			generated Material Payment Estimate Item Adjustment (0074) due to user fullek2 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
	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 (0079) due to user fullek2 overridding Payment Estimate Exception 34 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 (0076) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	589	\$57.75	\$34,014.75
Total								(\$28,474.90)

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					Co	ontract Project Informati	on		
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 D	Orive in St. Louis County		
JSL0091	NHPP 5500690	J-Turn	100	ST LOUIS	at Route T and at Pond Re	oad in Wildwood			
JSL0092	FAF 100-1(95)	Turn lanes	100	ST LOUIS	at Booness Lane, Woodla	nd Meadows Drive, Hencken	Road and Windy Hollow Lane in Wi		
Totals I	by Job Nu	mbers							
J6P3635		Item Pay tem Adjustme		tem Pay	This Estimate \$218,213.00 (\$28,474.90) \$189,738.10	Previous \$8,352,096.61 \$3,768.17 \$8,355,864.78	To Date \$8,570,309.61 (\$24,706.73) \$8,545,602.88		
			tments		\$31,087.17 \$0.00 \$0.00 \$0.00	\$183,384.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		
JSL0091		Item Pay tem Adjustme		tem Pay	This Estimate \$16,600.00 \$0.00 \$16,600.00	Previous \$2,144,717.26 \$10,609.67 \$2,155,326.93	To Date \$2,161,317.26 \$10,609.67 \$2,171,926.93		
			tments		\$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 \$21,940.00 \$0.00 \$21,940.00	Previous \$2,206,092.72 (\$13,917.32) \$2,192,175.40	To Date \$2,228,032.72 (\$13,917.32) \$2,214,115.40		
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies 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. Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 2036000, Project Item Line	Explanation Waiting for material reporting. Waiting for material reporting.	Entered By fullek2	Status Overridden
Number 0710, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.		fullek2	Overridden
Estimate Expension Type: Insufficient Materials: Project ISL 0002, Item 2026000, Project Item Line	Waiting for material reporting.		
Number 1520, Material Set 20360096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.		fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 2159910, Project Item Line Number 0040, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Waiting for 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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 3040506, Project Item Line Number 0750, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting for 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 for 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 for 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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 3101003, Project Item Line Number 0050, Material Set 310100396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting for 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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 4039905, Project Item Line Number 5101, Material Set 403990596, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 4071005, Project Item Line Number 1630, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for 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 for 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 for 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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6083003, Project Item Line Number 0110, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6083003, Project Item Line Number 0800, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6083006, Project Item Line Number 0810, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6083006, Project Item Line Number 0810, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for 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 0609PDDL is insufficient.	Waiting for 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 for 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 for 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 for 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,	Waiting for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

complanes Autor Generic 0911EPM is multilaired. Sample Exception Type: Interflicined Materials Project JUSPAIDS, Item 6131010, Project Interflicined Materials Project JUSPAIDS, Item 6131010, Project Interflicined Materials Project JUSPAIDS, CO-CORD in white Materials Project JUSPAIDS, CO-CORD in white Materials Project JUSPAIDS, CO-CORD in white Materials Project JUSPAIDS, CO-CORD Interflicined Materials Project JUSPAIDS, CO-CORD Interflicined Materials Project JUSPAIDS, March 13101, Project Interflicined Materials Project JUSPAIDS, Interflicined Materials Project JUSPAIDS, March 13101, Project Interflicined Materials Project JUSPAIDS, Interflicined Materials Project JUSPAIDS, Project Interflicined Materials Project	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Similar Exception 7 year houtificated Marketials Prigot. (1975), the ministry 1986 Marketial of 153 (1016), Marketial 1051 (1016), CONTROL TO Proport Measurery 11 Marketial 153 (1006), conclusions and characteristics (1016) (1	Exceptions / Discrepancies	Едріанацон		Status
Lumber Office, Material See (193100106) Absorbed Project (2016) C.C. PCCP or Material (1916) Appeted the Commission of Commission (1916) Appeted (1916) Appe	Acceptance Action Generic 0611EPM is insufficient.			
Lumber 1910, Material Se et 813101086, Material 1905RACOLOS, Can Natural Sand for Concr Clases A, comparison of Concretation (Control Clases A), comparison of Control Clases A, comparison of Control Clases A), comparison of Control Clases A,	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 for material reporting.	fullek2	Overridden
Lumber of 100, Material Set 613101 Dols, Material 1015EA. 2851 - Emulated Alaphan SS-1, Acoppanies (conformer, Apprintures in Samillande Secución Type Insufficient Materials Project 387935), Item 613901. Project Item Line Lumber 6200, Material Set 113901 Material Se	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 for material reporting.	fullek2	Overridden
Lumber 2001, Material Sci of 199111, Material 001394FMEAH; Polymer Modified Repair Material Hot- gloid, Acceptance Action Generic 10151FMEAH; in imultification Learned 2003, Material Sel of 19901, Material 19010101 (1990) (199	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 for material reporting.	fullek2	Overridden
Lumber 2003, Material Sel 6166011, Material 05167MT-C - Temporary Traffic Control Devices, cooplance Action Genero (1015MT) is Instituted Exception. Type Institution Materials: Project 152,0001, Burn 168001, Project Item Line (1005MT) is instituted in 168001. Project Item Line	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 for material reporting.	fullek2	Overridden
Lumber 8070, Material Set 8180001, Material 9618TATC - Temporary Traffic Control Devices, coorpiance Action Generic 0018TMC is studied. Material Set 818001, Material Set 180001, Material 9618TATC - Studied	Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6169901, Project Item Line Number 0280, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for material reporting.	fullek2	Overridden
Jumber 1700. Material Set 6 1696901, Material 05167MTC - Temporary Traffic Control Devices, occeptance Action Generic 0516TMC1 is institutional. Institutional Exception Type: Institutional Materials: Project JSL0092, Item 6191000, Project Item Line Intervity (Company of the Institution of the Inst	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6169901, Project Item Line Number 0870, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for material reporting.	fullek2	Overridden
Jumber 1720, Material Set 619 100086, Material 0619PET - Materials of Pawement Edge Treatment, cooptance Action Genetic 0619PET is institutional. Situates Exception Type: Insufficient Materials: Project JSL0091, Item 6240103A, Project Item Line Lumber 5102, Material 101 101XT3 is insufficient. Waiting for material reporting.	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 for material reporting.	fullek2	Overridden
turnber 5102, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3). cocptance Action Generic 1011GXT3 is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0092, Item 6240103A, Project Item Line Lumber 1070, Material Set 8240103A96, Material 1010EXT3 - Geotextile Fabric for ErosionControl(T3). complance Action Generic 1011GXT3 is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250315A, Project Item Line Lumber 1070, Material Set 7250315A96, Material 1020CPCSAC0015 - CutvPipe AI Citd Corrug Sti 15° Trim. Acceptance Action Generic 1020CPCSAC0016 is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250315A, Project Item Line Lumber 1070, Materials Set 7250315A, Material 1020CPCSAC0016 is insufficient. Materials: Project JSL0091, Item 7250316A, Project Item Line Lumber 1070, Materials Set 7250315A, Material 1020CPCSAC0016 is insufficient. Materials Project JSL0091, Item 7250316A, Project Item Line Lumber 1070, Material Set 7250315A, Material 1020CPCSAC0016 is insufficient. Materials Project JSL0091, Item 7250316A, Project Item Line Lumber 1070, Material Set 725015A96, Material 1020CPCSAC 024 is insufficient. Materials Project JSL0091, Item 7350015A, Project Item Line Lumber 1100, Material Set 725015A96, Material 1020CESAC - Flared End Section Aluminum coated level, Acceptiance Action Generic 1020CPSAC 0340. Flared End Section Aluminum coated level, Acceptiance Action Generic 1020CESAC is insufficient. Materials Set 7250015A96, Material 1020CESAC - Flared End Section Aluminum coated level, Acceptiance Action Generic 1020CESAC is insufficient. Materials Set 7250015A96, Material 1020CESAC - Flared End Section Aluminum coated level, Acceptiance Action Generic 1020CESAC is insufficient. Materials Set 7020CEAAC, Flared End Section Aluminum coated level, Acceptiance Action Generic 1020CESAC is insufficient. Materials Set 7020CEAAC, Flared End Section Aluminum coated level, Acceptiance Action Ge	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 for material reporting.	fullek2	Overridden
Jumber 1902, Material Set (240103A96, Material 1011CXT3 - Geoloxille Fabric for EnsienControl(T3). coccptance Action Generic 1011CXT3 is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250318A, Project Item Line Jumber 1070, Materials Project JSL0091, Item 7250318A, Project Item Line Jumber 1070, Materials Project JSL0091, Item 7250318A, Project Item Line Jumber 1080, Material Set 7250318A68, Material 1020CPCSAC0015 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC0016 - CulvPipe AI Cital Corrug Stil 18** Somm, Acceptance Action Generic 1020CPCSAC 024 - CulvPipe AI Cital Corrug Stil 24** Owerridden Jumber 1100, Material Set 7300148A68, Material 1020CPCSAC 024 - CulvPipe AI Cital Corrug Stil 24** Owerridden Jumber 1100, Material Set 7300148A68, Material 1020CPCSAC 024 - CulvPipe AI Cital Corrug Stil 24** Owerridden Jumber 1100, Material Set 7300148A68, Material 1020CPCSAC 024 - CulvPipe AI Cital Corrug Stil 24** Owerridden Jumber 1110, Material Set 7300148A68, Material 1020CPCSAC 024 - CulvPipe AI Cital Corrug Stil 24** Owerridden Jumber 1110, Material Set 7300148A68, Material 1020CPSAC 18** Insufficient. Stilmate Exception Type: Insufficient Materials: Project JSD002, Item 7200148A, Project Item Line Jumber 1170, Material Set 7300148A68, Material 1020CPSAC 18** Insufficient. Stilmate Exception Type: Insufficient Materials: Project JSD0035, Item 8025006, Project Item Line Jumber 1170, Material Set 8025006, Material 8020MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0800XMLST is insufficient. Stilmate Exception Ty	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 for material reporting.	fullek2	Overridden
Jumber 1070, Material Set 7250315A96, Material 1020CPCSA00115 - CulrPipe Al Cid Corrug Sti 15" Törmin, Acceptance Action Generic 1020CPCSA00116 is insufficient. Jumber 1080, Material Set 7250316A96, Material 1020CPCSA00116 is insufficient. Jumber 1080, Material Set 7250316A96, Material 1020CPCSA00118 is insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 is insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 is insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 is insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 is insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CPCSA00118 insufficient. Jumber 1170, Material Set 7250316A96, Material 1020CSA0 insufficient. Jumber 1170, Material Set 7250316A96, Mater	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6240103A, Project Item Line Number 5202, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Jumber 1980, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Cid Corrug Stl 18° Somm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. Jumber 1740, Material Set 725034696, Material 1020CPCSAC 024 - CollvPipe Zn Cid Corrug Stl 24° Waiting for material reporting. Jumber 1740, Material Set 7250316496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CFCSC 024 is insufficient. Jumber 1100, Material Set 7320015496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320015496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320016496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320016496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320016496, Material 1020CBSAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320016496, Material 1020CBSAC - Flared End Section Zinc galvanized steel, coceptance Action Generic 1020CBSAC is insufficient. Jumber 1110, Material Set 7320026496, Material 1032MLST - Mulch Straw (Vegetative Mulch), Acceptance cition Generic 0802MLST is insufficient. Jumber 1120, Material Set 8025006, Material 8032MLST - Mulch Straw (Vegetative Mulch), Acceptance cition Generic 0802MLST is insufficient. Jumber 1120, Material Set 8025006, Material 8032MLST - Mulch Straw (Vegetative Mulch), Acceptance cition Generic 0802MLST is insufficient. Jumber 1120, Material Set 8025006, Material 8032MLST - Mulch Straw (Vegetative Mulch), Acceptance Colon Generic 0802MLST is insufficient. Jumber 1120, Material Set 8025006, Material 8032MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic	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 for material reporting.	fullek2	Overridden
Lumber 1740, Material Set 725042496, Material 1020CF2C.024 - CulvPipe 2n Cid Corrug Stl 24* Operation of the Common of Control o	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 for material reporting.	fullek2	Overridden
Lumber 1100, Material set 7320015A96, Material 1020ESAC - Flared End Section Alúminum coated tele, Acceptance Action Generio 1020ESAC is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSL0091, Item 7320018A, Project Item Line Lumber 1110, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated tele, Acceptance Action Generio 1020ESAC is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSL0092, Item 7320824A, Project Item Line Lumber 1750, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, acceptance Action Generic 1020ESZN is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0052N - Flared End Section Zinc galvanized steel, acceptance Action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0054N - Molecular 10802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0054N - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0054N - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0054N - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC0554N - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC056AN - Material Sco5006, Material 0805T2 is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC05036, Material 0805T2 is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC05036, Material 0805T2 is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSC05036, Material 0805T2 is insufficient. Sistimate Ex	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 for material reporting.	fullek2	Overridden
lumber 1110, Material Set 732018A96, Material 1020ESAC - Flared End Section Aluminum coated teel, Acceptance Action Generic 1020ESAC is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0092, Item 7320824A, Project Item Line Lumber 1750, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, acceptance Action Generic 1020ESZN is insufficient. Istimate Exception Type: Insufficient Materials: Project JSP3635, Item 8025006, Project Item Line Lumber 0510, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0091, Item 8025006, Project Item Line Lumber 1120, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line Lumber 1120, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line Lumber 1760, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0093, Item 8051000A, Project Item Line Lumber 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line Lumber 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line Lumber 1790, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient. Istimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Projec	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 for material reporting.	fullek2	Overridden
Lumber 1750, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, acceptance Action Generic 1020ESZN is insufficient. Stiffmate Exception Type: Insufficient Materials: Project J6P3635, Item 8025006, Project Item Line Unmber 0510, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Waiting for material reporting. Under 1760, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Stimate Exception Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line lumber 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ in sufficient Materials: Project J6P3635, Item 8051000A, Project Item Line lumber 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient. Waiting for material reporting. Waiting for material reporting. Under 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient. Waiting for material reporting. Under 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient. Waiting for material reporting. Under 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient. Waiting for material reporting. Under 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance	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 for material reporting.	fullek2	Overridden
Lumber 0510, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8025006, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSP3635, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSP3635, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSP3635, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSP3635, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line action Generic 0802MLST is insufficient. Setimate Exception Type: Insufficient Materials: Project JSL0091, Item 805100	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 for material reporting.	fullek2	Overridden
Lumber 1120, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance cition Generic 0802MLST is insufficient. Stimate Exception Type: Insufficient Materials: Project JSL0092, Item 8055006, Project Item Line Lumber 0520, Material Set 8055006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Lition Generic 0802MLST is insufficient. Stimate Exception Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line Lumber 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient. Stimate Exception Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line Lumber 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Stimate Exception Type: Insufficient Materials: Project J5L0091, Item 8051000A, Project Item Line Lumber 1130, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient Materials: Project J5L0091, Item 8051000A, Project Item Line Lumber 1130, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient Materials: Project J5L0091, Item 8051000A, Project Item Line Lumber 1130, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient Materials: Project J5L0091, Item 8051000A, Project Item Line Lumber 1130, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 801FZ is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 8025006, Project Item Line Number 0510, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Jumber 1760, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance action Generic 0802MLST is insufficient. Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 8025006, Project Item Line Number 1120, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for material reporting.	fullek2	Overridden
lumber 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient. Waiting for material reporting. Waiting for material reporting. Under of Scotian Secretion Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line lumber 0520, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Seneric 0805SD is insufficient. Waiting for material reporting. Fullek2 Overridden waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Fullek2 Overridden waiting for material reporting. Waiting for material reporting. Fullek2 Overridden waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 8025006, Project Item Line Number 1760, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Jumber 0520, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Sciencir 0805SD is insufficient. Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Under 1130, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic stimate Exception Type: Insufficient. Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Under 1130, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Seneric 0805SD is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting for material reporting.	fullek2	Overridden
lumber 1130, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient. Sistimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line lumber 1130, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Waiting for material reporting. ### Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting for material reporting.	fullek2	Overridden
lumber 1130, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action jeneric 0805SD is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line Number 1130, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting for material reporting.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project JSL0092, Item 8051000A, Project Item Line Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 8051000A, Project Item Line Number 1130, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting for material reporting.	fullek2	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 8051000A, Project Item Line	Waiting for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1770, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 8051000A, Project Item Line Number 1770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9012230, Project Item Line Number 1220, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017002, Project Item Line Number 1290, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017110, Project Item Line Number 1300, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9019902, Project Item Line Number 1350, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9019902, Project Item Line Number 1360, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 9031242, Project Item Line Number 0590, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 9031270A, Project Item Line Number 0600, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 9031271A, Project Item Line Number 0610, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 9031280, Project Item Line Number 0620, 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 for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 for material reporting.	fullek2	Overridden
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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 9031281A, Project Item Line Number 0630, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for 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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031281A, Project Item Line Number 1900, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9031242, 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.	Overrun will be added by change order.	fullek2	Acknowledged
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.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
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.	Overrun will be added by change order.	fullek2	Acknowledged
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 JSL0092, Project Item Line Number 5204, Contract Line Item Number 5204, Item 6096042, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

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

t Project		Line	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	1.00	\$1,000.00	\$1,000
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$21,173.76	\$15,880
	0001	0030	2152000A	SHAPING SLOPES, CLASS II	854.00	0.00	854.00	100F	854.00	\$200.00	\$170,800
	0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	3.00	0.00	3.00	100F	3.00	\$1,250.00	\$3,750
	0001	0050	3101003	GRAVEL (A)	1,206.00	0.00	1,206.00	SQYD	917.90	\$15.75	\$14,456
	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,123.30	0.00	20,123.30	TONS	20,631.74	\$76.00	\$1,568,012
	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	\$1,397,39
	0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	28,103.90	0.00	28,103.90	TONS	28,103.90	\$108.00	\$3,035,22
	0001	0090	4071007	TACK COAT - NON-TRACKING	27,095.00	0.00	27,095.00	GAL	26,921.00	\$3.55	\$95,56
	0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,942.00	0.00	40,942.00	GAL	33,511.00	\$3.30	\$110,58
	0001	0110	6083003	3 IN. CONCRETE MEDIAN STRIP	30.40	0.00	30.40	SQYD	30.40	\$215.00	\$6,53
	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	200.00	\$65.50	\$13,10
	0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.50	\$100.00	\$5
	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	<u> </u>
	0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	-119.00	0.00	SQYD	0.00	\$965.00	
	0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,50
	0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$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	
	0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$15,500.00	\$11,62
	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	
	0001	0310	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	28.00	0.00	28.00	LF	0.00	\$6.00	
	0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	93.00	0.00	93.00	LF	0.00	\$6.00	:
	0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	0.00	\$20.00	
	0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	825.00	0.00	825.00	LF	0.00	\$20.00	
	0001	0350	6200021	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	\$
	0001	0410	6205902A 6205903A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	110,778.00 37,257.00	0.00	110,778.00 37,257.00	LF	0.00	\$0.28 \$0.28	\$
	0001	0430	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$
				MARKING PAINT, TYPE L BEADS	,		,			7	
	0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.90	\$35,000.00	\$31,50
	0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,653.00	0.00	127,653.00	SQYD	127,653.00	\$3.00	\$382,95
	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.

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-	J6P3635	0001	0470	6229905	MISC.TRANSVERSE TRANSITION MILLING	5,069.60	0.00	5,069.60	SQYD	5,069.60	\$6.00	\$30,417.60
F01		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,085.20	0.00	1,085.20	STA	1,085.20	\$34.00	\$36,896.80
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	169.20	0.00	169.20	STA	169.20	\$110.00	\$18,612.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$100.00	\$50.00
		0001	0510	8025006	MULCHING	2.20	0.00	2.20	ACRE	2.20	\$1,800.00	\$3,960.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	2.20	\$2,350.00	\$5,170.00
		0010	0530	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$60.00	\$2,280.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0550	6069902	MISC.MGS END ANCHOR (COATED BLACK)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0010	0560	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (COATED BLACK)	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0010	0570	6069903	MISC.MGS 8' POSTS GUARDRAIL (COATED BLACK)	1,429.00	0.00	1,429.00	LF	1,429.00	\$56.00	\$80,024.00
		0040	0580	9031220	PIPE POSTS	1,340.00	0.00	1,340.00	LB	1,340.00	\$10.00	\$13,400.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	33.00	\$85.00	\$2,805.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	237.00	0.00	237.00	LF	237.00	\$27.00	\$6,399.00
		0040	0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$130.00	\$3,120.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	25.00	\$30.00	\$750.00
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0040	0640	9035004A	SH-FLAT SHEET	454.00	0.00	454.00	SQFT	454.00	\$28.00	\$12,712.00
		0040	0650	9035011A	ST-STRUCTURAL	782.00	0.00	782.00	SQFT	782.00	\$32.00	\$25,024.00
		0040	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	96.00	\$32.00	\$3,072.00
		0040	0670	9035071A	STF-STRUCTURAL FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$36.00	\$432.00
		0001	5001	6139911	MISC.Removal, Furnishing, and Placing Hot Polymer Concrete Patching for Class A Partial Depth Repair	0.00	36,074.00	36,074.00	LB	36,038.00	\$3.62	\$130,457.56
	Project Je	6P3635 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,570,309.60
	JSL0091	0001	0680	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.20	\$10,000.00	\$12,000.00
	0(0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$139,600.00	\$97,720.00
		0001	0700	2031000	CLASS A EXCAVATION	8,633.00	0.00	8,633.00	CUYD	8,633.00	\$20.00	\$172,660.00
		0001	0710	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	2,617.00	\$11.00	\$28,787.00
		0001	0720	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	\$20.00	\$0.00
		0001	0730	2063000	CLASS 3 EXCAVATION	88.00	0.00	88.00	CUYD	84.00	\$30.00	\$2,520.00
		0001	0740	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0750	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,543.00	0.00	16,543.00	SQYD	16,543.00	\$9.50	\$157,158.50
		0001	0760	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	122.00	\$100.00	\$12,200.00
		0001	0770	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0780	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0790	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	226.70	0.00	226.70	SQYD	211.30	\$125.00	\$26,412.50
		0001	0810	6083006	6 IN. CONCRETE MEDIAN STRIP	245.20	0.00	245.20	SQYD	245.20	\$122.50	\$30,037.00
		0001	0820	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	8.00	\$100.00	\$800.00
		0001	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	1,127.00	\$55.00	\$61,985.00
		0001	0840	6113040	PLACING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	1,127.00	\$40.00	\$45,080.00
		0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0860	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00
		0001	0870	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$16,500.00	\$12,375.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$147,500.00	\$73,750.00
		0001	0890	6181020 6200015	ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2.00 37.00	0.00	2.00 37.00	EA LF	0.00	\$600.00 \$20.00	\$0.00 \$0.00
		0001	0910	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	34.00	0.00	34.00	EA	0.00	\$300.00	\$0.00
		0001	0920	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0930	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	196.00	0.00	196.00	EA	0.00	\$65.00	\$0.00
		0001	0940	6205301B		30,811.00	0.00	30,811.00	LF	0.00	\$1.80	\$0.00
		0001	0950	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,182.00	0.00	31,182.00	LF	0.00	\$1.80	\$0.00
		0001	0960	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	42.00	0.00	42.00	LF	0.00	\$10.00	\$0.00
		0001	0970	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
					ARROW	.2.30	3.50	.2.50		0.50	+300.00	\$3.00

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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.

ontract F	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repo
טו	NO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
0221- JS	SL0091	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.
		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.
		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.
		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.
		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.
		0001	1030	6207001	PAVEMENT MARKING REMOVAL	39,025.00	0.00	39,025.00	LF	0.00	\$0.80	\$0
		0001	1040	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$100.00	\$0
		0001	1050	6209902	MISC.Merge Left Arrow	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$10
		0001	1070	7250315A	15 IN. PIPE GROUP B	185.00	0.00	185.00	LF	185.00	\$115.00	\$21,27
		0001	1080	7250318A	18 IN. PIPE GROUP B	205.00	0.00	205.00	LF	205.00	\$125.00	\$25,62
		0001	1090	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,000.00	\$4,00
		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
		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	\$7,50
		0001	1120	8025006	MULCHING	4.00	0.00	4.00	ACRE	4.00	\$1,800.00	\$7,20
		0001	1130	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	4.00	\$2,350.00	\$9,40
		0001	1140	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$
		0001	1150	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$
		0001	1160	8061006	ALTERNATE DITCH CHECK	636.00	0.00	636.00	LF	844.00	\$14.00	\$11,81
		0001	1170	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$50.00	\$
		0001	1180	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$3,500.00	\$
		0001	1190	8061019	SILT FENCE	4,830.00	0.00	4,830.00	LF	2,763.00	\$3.05	\$8,42
		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	\$
		0020	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,660.00	\$15,32
		0020	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	63.00	\$12.00	\$75
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	33.00	0.00	33.00	LF	33.00	\$16.00	\$52
		0020	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,080.00	0.00	1,080.00	LF	1,080.00	\$21.50	\$23,22
		0020	1260	9015010	TRENCHING TYPE I	7,003.00	0.00	7,003.00	LF	7,003.00	\$4.20	\$29,4
		0020	1270	9015030	TRENCHING TYPE III	817.00	817.00 0.00	817.00	LF	817.00	\$12.15	\$9,92
		0020	1280	9016110	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	28.00	\$1,593.00	\$44,60
		0020	1290	9017002	CABLE, 2 AWG 1 CONDUCTOR	610.00	0.00	610.00	LF	610.00	\$3.00	\$1,8
		0020	1300	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,430.00	0.00	2,430.00	LF	2,430.00	\$0.70	\$1,70
		0020	1310	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,620.00	0.00	4,620.00	LF	4,620.00	\$3.70	\$17,09
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,800.00	0.00	8,800.00	LF	8,000.00	\$2.90	\$23,20
		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	\$56,70
		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	\$21,00
		0020	1350	9019902	MISC.45 Foot Roadway LED B Top Mounted Luminaire	27.00	0.00	27.00	EA	27.00	\$492.00	\$13,28
		0020	1360	9019902	MISC.45 Foot Roadway Top Mount Pole	27.00	0.00	27.00	EA	27.00	\$3,365.00	\$90,85
		0040	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$2,100.00	\$1,89
		0040	1380	9031210	STRUCTURAL STEEL POSTS	660.00	0.00	660.00	LB	660.00	\$6.00	\$3,96
		0040	1390	9031220	PIPE POSTS	120.00	0.00	120.00	LB	120.00	\$6.00	\$72
		0040	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	8.00	\$400.00	\$3,20
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	1,346.00	0.00	1,346.00	LF	1,158.00	\$27.00	\$31,26
		0040	1420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	121.00	0.00	121.00	EA	109.00	\$130.00	\$14,17
		0040	1430	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$200.00	\$40
		0040	1440	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	7.00	0.00	7.00	EA	0.00	\$350.00	
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	169.00	0.00	169.00	LF	134.00	\$30.00	\$4,02
		0040	1460	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	14.00	0.00	14.00	EA	11.00	\$180.00	\$1,98
		0040	1470	9035004A	SH-FLAT SHEET	976.00	0.00	976.00	SQFT	420.81	\$28.00	\$11,78
		0040	1480	9035069A	SHF-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	56.00	\$32.00	\$1,79
			1-100	3000003A	S.I. I S.I. OHLET I LOOKLOOLINI	00.00						
		0002	5101	4039905	MISC.ALTERNATE PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	16,421.20	16,421.20	SQYD	16,421.10	\$51.95	\$853,07

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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.

No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See regenerated date
Project J	SL0091 - T	otal Value	Posted to I	Date as of Report Generated Date							\$2,161,3
JSL0092	0001	1490	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$20,000.00	\$120,0
	0001	1500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$296,000.00	\$296,0
	0001	1510	2031000	CLASS A EXCAVATION	6,994.00	0.00	6,994.00	CUYD	6,994.00	\$30.00	\$209,8
	0001	1520	2036000	COMPACTING EMBANKMENT	4,541.00	0.00	4,541.00	CUYD	4,289.00	\$11.00	\$47,1
	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	\$24,4
	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	\$161,7
	0001	1590	4010150	TYPE A2 SHOULDER	11,572.00	0.00	11,572.00	SQYD	10,727.20	\$39.00	\$418,3
	0001	1600						TONS			
	0001		4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.30	0.00	63.30		63.30	\$208.00	\$13,1
	0001	1610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.20	0.00	144.20	TONS	144.20	\$208.00	\$29,9
	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	33.00	\$22.00	\$7
	0001	1640	6093010	ASPHALT CURB	139.00	0.00	139.00	LF	70.00	\$72.00	\$5,0
		1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	\$55.00	\$13,
	0001	1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	\$45.00	\$11,
	0001	1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	131.00	0.00	131.00	CUYD	128.00	\$110.00	\$14,0
	0001	1680	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$100.00	\$
	0001	1690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13,160.00	0.00	13,160.00	LF	13,160.00	\$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,
	0001	1720	6191000	PAVEMENT EDGE TREATMENT	12,881.00	0.00	12,881.00	LF	11,750.00	\$5.00	\$58,
	0001	1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$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,
	0001	1760	8025006	MULCHING	4.30	0.00	4.30	ACRE	4.30	\$1,800.00	\$7,
	0001	1770	8051000A	SEEDING - COOL SEASON GRASSES	4.30	0.00	4.30	ACRE	4.30	\$2,350.00	\$10,
	0001	1780	8061005	ROCK DITCH CHECK	984.00	0.00	984.00	LF	984.00	\$15.00	\$14,
	0001	1790	8061019	SILT FENCE	8,818.00	0.00	8,818.00	LF	8,407.00	\$3.05	\$25,
	0010	1800	6061060	MGS GUARDRAIL	318.00	0.00	318.00	LF	318.00	\$27.00	\$8,
	0010	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$34.00	\$3,4
	0010	1820	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,8
	0010	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,6
	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	9031210	PIPE POSTS	660.00	0.00	660.00	LB	401.20	\$6.00	\$2,4
	0040										
	0040	1870		2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	252.60	\$27.00	\$6,8
	0040	1880	9031271A		30.00	0.00	30.00	EA	26.00	\$130.00	\$3,3
		1890	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$30.00	\$1,5
	0040	1900	9031281A		4.00	0.00	4.00	EA	4.00	\$180.00	\$7
	0040	1910	9035004A	SH-FLAT SHEET	312.00	0.00	312.00	SQFT	312.00	\$28.00	\$8,
	0040	1920	9035011A	ST-STRUCTURAL	56.00	0.00	56.00	SQFT	56.00	\$32.00	\$1,7
	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,
	0001	5202	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1,281.00	1,281.00	SQYD	1,769.70	\$5.28	\$9,
	0001	5203	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	427.00	427.00	CUYD	589.00	\$57.75	\$34,0
	0001	5204	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	427.00	427.00	CUYD	589.00	\$42.00	\$24,
	0001	5205	2039901	MISC.Repair Sinkhole in Shoulder Eastbound Route 100	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,0

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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
0030	2152000A	SHAPING SLOPES, CLASS II	11/14/25	11/17/25	1	573.90	100F	Route 100	1595+60	LT/RT	438+07	LT/RT	
0050	3101003	GRAVEL (A)	11/7/25	11/11/25	1	332.00	SQYD	EB Route 100 off-ramp shoulders	355+00	RT			
0440	6209901	MISC. PAVEMENT MARKINGS	11/6/25	11/11/25	1	0.50	LS	Route 100	1595+60	LT/RT	438+07	LT/RT	Yellow centerline markings and white skip and edgeline markings
			11/15/25	11/17/25	1	0.10	LS	Route 100	1595+60	LT/RT	438+07	LT/RT	Temporary left/right arrows, yield triangles, hatching
0510	8025006	MULCHING	11/14/25	11/17/25	1	2.20	ACRE	Route 100	1595+60	LT/RT	438+07	LT/RT	
0520	8051000A	SEEDING - COOL SEASON GRASSES	11/14/25	11/17/25	1	2.20	ACRE	Route 100	1595+60	LT/RT	438+07		
0580	9031220	PIPE POSTS	11/14/25	11/17/25	1	1,340.00	LB	Route 100	215+35	LT/RT	367+67	LT/RT	
0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	11/14/25	11/17/25	1	33.00	EA	Route 100	1605+00	LT/RT	325+0	LT/RT	
0600	9031270A	2 IN. PSST POST - 12 GA.	11/14/25	11/17/25	1	237.00	LF	Route 100	1599+65	LT/RT	412+23	LT/RT	
0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/14/25	11/17/25	1	24.00	EA	Route 100	1599+65	LT/RT	412+23	LT/RT	
0620	9031280	2.5 IN. PSST POST - 12 GA.	11/14/25	11/17/25	1	25.00	LF	Route 100	1608+62	RT	1610+65	LT	
0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/14/25	11/17/25	1	2.00	EA	Route 100	1608+62	RT	1610+65	LT	
0640	9035004A	SH-FLAT SHEET	11/14/25	11/17/25	1	454.00	SQFT	Route 100	1599+65	LT/RT	431+29	LT/RT	
0650	9035011A	ST-STRUCTURAL	11/14/25	11/17/25	1	782.00	SQFT	Route 100	1599+65	LT/RT	431+29	LT/RT	
0660	9035069A	SHF-FLAT SHEET FLUORESCENT	11/14/25	11/17/25	1	96.00	SQFT	Route 100	1599+65	LT/RT	431+29	LT/RT	
0670	9035071A	STF-STRUCTURAL FLUORESCENT	11/14/25	11/17/25	1	12.00	SQFT	Route 100	1599+65	LT/RT	431+29	LT/RT	

Project: JSL0091

									_		_		
Line Number	Item Code	Description			Posting Sequence No.		Units			Offset/ Distance		Offset/ Distance	Comments
1120	8025006	MULCHING	11/14/25	11/17/25	1	4.00	ACRE	Route 100	215+00	LT/RT	336+50	LT/RT	
1130	8051000A	SEEDING - COOL SEASON GRASSES	11/14/25	11/17/25	1	4.00	ACRE	Route 100	215+00	LT/RT	336+50	LT/RT	

Project: JSL0092

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1760	8025006	MULCHING	11/6/25	11/11/25	1	4.30	ACRE	Route 100	70+32	LT/RT	214+60	LT/RT	Widening work zone locations
1770	8051000A	SEEDING - COOL SEASON GRASSES	11/6/25	11/11/25	1	4.30	ACRE	Route 100	70+32	LT/RT	214+60	LT/RT	Widening work zone locations
5205	2039901	MISC.	11/3/25	11/7/25	1	1.00	LS	WB Route 100	130+00	RT			

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3635	0040	MISC. SHAPING SLOPES	Material		13	Oct 16, 2025	SYSTEM	(\$2,500.00)													
					13	Oct 16, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Nov 3, 2025	SYSTEM	(\$3,750.00)													
					14	Nov 3, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					15	Nov 17, 2025	SYSTEM	(\$3,750.00)													
					15	Nov 17, 2025	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		- Total					A145==	\$0.00													
	0050	GRAVEL (A)	Material		12	Oct 1, 2025	SYSTEM	(\$9,227.93)													
					12	Oct 1, 2025	SYSTEM	\$9,227.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					13	Oct 16, 2025	SYSTEM	(\$9,227.93)													
					13	Oct 16, 2025	SYSTEM	\$9,227.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					14	Nov 3, 2025	SYSTEM	(\$9,227.93)													
					14	Nov 3, 2025	SYSTEM	\$9,227.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					15	Nov 17, 2025	SYSTEM	(\$14,456.93)													
					15	Nov 17, 2025	SYSTEM	\$14,456.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		- Total	O41 14	ACAD	0	to Lat	£.II1.0	\$0.00	AO union adiantes and for union local forms (10,105 to 0,100,105												
	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												
					12	Oct 1, 2025	fullek2	\$3,795.26	AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID No. BP1 25-29 Quantity placed = 7990.02 tons Virgin AC = 3.80% Current Index = 513.75												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Type	Adjustment Type		Date	By	Amount	Nemans
J6P3635	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$3795.26
					13	Oct 16, 2025	fullek2	\$3,567.80	AC price adjustment for mix placed from 10/1/25 to 10/15/25. Mix ID No. BP1 25-29 Quantity placed = 7511.16 tons Virgin AC = 3.8% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$3567.80
				ACAD - Tot	al			\$10,351.83	
			Other Item A	djustment - 1	Total			\$10,351.83	
			Overrun	Overrun	13	Oct 16, 2025	SYSTEM	(\$38,641.44)	
				Overrun - T	otal			(\$38,641.44)	
			Overrun - To	tal				(\$38,641.44)	
	0060	Total						(\$28,289.61)	
	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
			Other Item A	ACAD - Tot				\$7,601.54	
	0070	Total	Other Item A	ajustment - 1	otal			\$7,601.54 \$7,601.54	
			Other Item Adjustment	ACAD	10	Sep 2, 2025	fullek2	\$7,139.30	AC price adjustment for mixture placed from 8/15/25 to 9/1/25. 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 Adjustment Amount = \$2453.98	
				12	Oct 1, 2025	fullek2	\$6,422.78	AC price adjustment for mix placed from 9/16/25 to 9/30/25. Mix ID No. SP125 24-17 Quantity placed = 10,704.64 tons Virgin AC = 4.80% Current Index = 513.75 Base Index = 501.25	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0800	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					Index Difference = 12.5 Adjustment Amount = \$6422.78
		MIXTURE PG 70-22 (SP1			13	Oct 16, 2025	fullek2	\$846.28	AC price adjustment for mix placed from 10/1/25 to 10/15/25. Mix ID No. SP125 24-17 Quantity placed = 1410.46 tons Virgin AC = 4.8% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$846.28
				ACAD - Tot				\$16,862.34	
	0000	T-4-1	Other Item A	djustment - 1	otal			\$16,862.34	
	0090	Total TACK COAT - NON-TRACKING	Material		6	Jul 1, 2025	SYSTEM	\$16,862.34 (\$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	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.
					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.
					12	Oct 1, 2025	SYSTEM	(\$80,854.80)	
					12	Oct 1, 2025	SYSTEM	\$80,854.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$92,552.05)	
					13	Oct 16, 2025	SYSTEM	\$92,552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$95,569.55)	
					14	Nov 3, 2025	SYSTEM	\$95,569.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$95,569.55)	
					15	Nov 17, 2025	SYSTEM	\$95,569.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090	Total						\$0.00	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Type	Adjustment Type	Number	Date	Ву							
J6P3635	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.					
					12	Oct 1, 2025	SYSTEM	(\$89,631.30)						
					12	Oct 1, 2025	SYSTEM	\$89,631.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Oct 16, 2025	SYSTEM	(\$110,586.30)						
					13	Oct 16, 2025	SYSTEM	\$110,586.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Nov 3, 2025	SYSTEM	(\$110,586.30)	·					
					14	Nov 3, 2025	SYSTEM	\$110,586.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Nov 17, 2025	SYSTEM	(\$110,586.30)						
					15	Nov 17, 2025	SYSTEM	\$110,586.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		3 IN. CONCRETE	Material		14	Nov 3,	SYSTEM	\$0.00 (\$6,536.00)						
		MEDIAN STRIP			14	2025 Nov 3,	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment					
					2025			Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
										15	Nov 17, 2025	SYSTEM	(\$6,536.00)	
								DC F2C 00	This adjustment offsets the original system-generated Material Payment					
					15	Nov 17, 2025	SYSTEM	\$6,536.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
				- Total	15		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment					
			Material - To		15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment					
		- Total FURN & PLACE CONC MATL FOR	Material - To		2	2025 May 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment					
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment					
		FURN & PLACE CONC MATL FOR			2	May 2, 2025 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00)	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment					
		FURN & PLACE CONC MATL FOR			2	May 2, 2025 May 2, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment					
		FURN & PLACE CONC MATL FOR			2 2 3	May 2, 2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00 (\$502,872.30)	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment					
		FURN & PLACE CONC MATL FOR			2 2 3 3 3	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00 (\$502,872.30) \$502,872.30	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment					
		FURN & PLACE CONC MATL FOR			2 2 3 3 4	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00 (\$502,872.30) \$502,872.30 (\$694,026.20)	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4 4	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00 (\$502,872.30) \$502,872.30 (\$694,026.20)	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
		FURN & PLACE CONC MATL FOR			2 2 3 3 4 4 5	May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$196,196.00) \$196,196.00 (\$502,872.30) \$502,872.30 (\$694,026.20) \$694,026.20 (\$890,771.00)	Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3635	0160	FURN & PLACE	Material						Estimate Exception 14 on the current Payment Estimate.						
		CONC MATL FOR FULL DEPTH			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.						
					12	Oct 1, 2025	SYSTEM	(\$890,771.00)							
					12	Oct 1, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					13	Oct 16, 2025	SYSTEM	(\$890,771.00)							
						13	Oct 16, 2025	SYSTEM	\$890,771.00	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.					
					14	Nov 3, 2025	SYSTEM	(\$890,771.00)							
					14	Nov 3, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
												15	Nov 17, 2025	SYSTEM	(\$890,771.00)
					15	Nov 17, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To				a	\$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 -		Matari - I		2	Mario	CVCTE**	(\$15,435.00)							
	0200	0200 DOWEL BAR (DRILLING, FURNISHING AND INST	Material	2	May 2, 2025	SYSTEM	(\$22,680.00)								
					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 - Tot					\$0.00							
		Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$3,066.00)								
								(\$3,066.00)							
		0	Overrun - To	tal				(\$3,066.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0200	- Total		Type				(\$3,066.00)	
00. 0000	0220	TIE BAR (DRILL, FURN & INSTAL)	Material		2	May 2, 2025	SYSTEM	(\$486.00)	
		(TYPE L			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 - Tot	tal				\$0.00	
	0220	- Total						\$0.00	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	Apr 16, 2025	SYSTEM	(\$6,800.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			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 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 - To	tal				\$0.00	
		- Total						\$0.00	
	0280	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$11,625.00)	
					12	Oct 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 23 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$11,625.00)	
					13	Oct 16, 2025	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$11,625.00)	
					14	Nov 3, 2025	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$11,625.00)	
					15	Nov 17, 2025	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0510	MULCHING	Material		15	Nov 17, 2025	SYSTEM	(\$3,960.00)	
					15	Nov 17, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Maked 1		45	No. 47	OVOTERS	\$0.00	
	0520	SEEDING - COOL SEASON GRASSES	Material		15	Nov 17, 2025	SYSTEM	(\$5,170.00)	This adjustment offsets the original system generated Makerial Daylard
					15	Nov 17, 2025	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520	Total						\$0.00	
	0530	MGS GUARDRAIL	Construction		13	Oct 16,	SYSTEM	(\$510.34)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3635 (0530	MGS GUARDRAIL	Stockpile	Туре		2025			
	0000		o to ortpino	- Total		2020		(\$510.34)	
			Construction		Total			(\$510.34)	
			Construction		5	Jun 16,	SYSTEM	\$510.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2025		0710.01	
			Construction	- Total	TMI Total			\$510.34 \$510.34	
	0530 -	Total	Construction	і Зіоскріїе З	TIVII - TOLAI			\$0.00	
		TYPE A	Construction		13	Oct 16,	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile			2025		(, , , , , , , , , , , , , , , , , , ,	, , , ,
		(MASH)		- Total				(\$3,700.00)	
			Construction	Stockpile -			01/0==1/	(\$3,700.00)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			:	- Total				\$3,700.00	
(0540 -	Total	Construction	Stockpile S	I WII - I Otal			\$3,700.00 \$0.00	
		MISC. GUARDRAIL ITEM	Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GOARDIVAIL ITEM	Stockpile	- Total		2023		(\$650.00)	
			Construction		Total			(\$650.00)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$650.00	
			Construction	n Stockpile STMI - Total				\$650.00	
(0550 -	- Total						\$0.00	
(0560	MISC. GUARDRAIL ITEM	Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,850.00)	
			Construction	Stockpile -	Total			(\$1,850.00)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,850.00	
	0500	T-4-1	Construction	Stockpile S	TMI - Total			\$1,850.00	
	0560 - 0570	MISC.	Construction		14	Nov 3,	SYSTEM	\$0.00 (\$22,849.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5510	GUARDRAIL ITEM	Stockpile		17	2025	O I O I EIVI	(ΨΔΔ,UĦΘ./ I)	r aymora Estimate nom Aujustinent generateu stockpile Halisaction
				- Total				(\$22,849.71)	
			Construction	Stockpile -				(\$22,849.71)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$22,849.71	
			Construction	Stockpile S	TMI - Total			\$22,849.71	
	0570 -							\$0.00	
(0580	PIPE POSTS	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$5,011.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,011.60)	
			Construction Construction	Stockpile -		Aug F	SYSTEM	(\$5,011.60)	Doument Estimate Item Adjustment generated Steelerile Transaction
			Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$5,011.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,011.60	
	0500	Total	Construction	Stockpile S	TMI - Total			\$5,011.60	
(0580 -	36 IN. SURFACE-	Construction		15	Nov 17,	SYSTEM	\$0.00 (\$182.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0590						¬ v > I ⊢ l\/		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0590	POST	Construction Stockpile	- Total				(\$182.50)	
			Construction	Stockpile - 1	「otal			(\$182.50)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$182.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$182.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$182.50	
			Material		15	Nov 17, 2025	SYSTEM	(\$2,805.00)	
					15	Nov 17, 2025	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	15	Nov 17, 2025	SYSTEM	(\$2,380.00)	
				Overrun - T	otal			(\$2,380.00)	
			Overrun - To	tal				(\$2,380.00)	
	0590 -	Total						(\$2,380.00)	
	0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$2,258.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,258.61)	
			Construction	Stockpile - 1	Total .			(\$2,258.61)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,258.61	
			Construction	Stockpile S1	「MI - Total			\$2,258.61	
			Material		15	Nov 17, 2025	SYSTEM	(\$6,399.00)	
				2025			SYSTEM	\$6,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$1,226.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		551 12 07.		- Total				(\$1,226.40)	
			Construction	Stockpile - 1	Total			(\$1,226.40)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,226.40	
			Construction Material	Stockpile S	TMI - Total 15	Nov 17, 2025	SYSTEM	\$1,226.40 (\$3,120.00)	
					15	Nov 17, 2025	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0610 -	Total						\$0.00	
		2.5 IN. PSST POST - 12 GA.	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$269.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$269.25)	
			Construction	Stockpile - 1	Total			(\$269.25)	
		(Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$269.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$269.25	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6P3635	0620	2.5 IN. PSST	Construction	Type Stockpile S	TML Total			\$269.25	
0F 3033	0020	POST - 12 GA.	Material	1 этоскрпе э	15	Nov 17,	SYSTEM	(\$750.00)	
						2025		, ,	
					15	Nov 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0620 -		Canatauatian		15	Nev 47	SYSTEM	\$0.00	Decrease Februarie Itana Adjustment represented Steelerile Transportion
	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$216.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. P351 - 7 GA.		- Total				(\$216.44)	
			Construction	Stockpile - 1				(\$216.44)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$216.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$216.44	
			Construction	Stockpile S	TMI - Total			\$216.44	
			Material		15	Nov 17, 2025	SYSTEM	(\$360.00)	
					15	Nov 17, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SH-FLAT SHEET	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$3,813.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,813.60)	
			Construction	Stockpile - 1	Γotal			(\$3,813.60)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$3,813.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,813.60	
			Construction	Stockpile S	TMI - Total			\$3,813.60	
	0640 -	Total						\$0.00	
	0650	ST-STRUCTURAL	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$11,925.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,925.50)	
			Construction	Stockpile - 1				(\$11,925.50)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$11,925.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,925.50	
			Construction	Stockpile S	TMI - Total			\$11,925.50	
	0650 -							\$0.00	
	0660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$1,003.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,003.20)	
			Construction	Stockpile - 1	Total			(\$1,003.20)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,003.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,003.20	
			Construction	Stockpile S	TMI - Total			\$1,003.20	
	0660 -							\$0.00	
	0670	STF- STRUCTURAL FLUORESCENT	Construction Stockpile		15	Nov 17, 2025	SYSTEM	(\$187.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LOUNLOULINI		- Total				(\$187.80)	
			Construction	Stockpile - 1	Total			(\$187.80)	
			Construction		5		SYSTEM	\$187.80	Payment Estimate Item Adjustment generated Stockpile Transaction



Type Adjustment Number Date By Type By	
J6P3635 0670 STF- Stockpile 2025	
STRUCTURAL FLUORESCENT - Total \$187.80	
Construction Stockpile STMI - Total \$187.80	
0670 - Total \$0.00	
5001 MISC. Material 7 Jul 16, SYSTEM (\$130,457.56)	
7 Jul 16, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0026) due to user Estimate Exception 17 on the current Payment	fullek2 overridding Payment
8 Aug 5, 2025 SYSTEM (\$130,457.56)	
8 Aug 5, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) due to user Estimate Exception 17 on the current Paymer	fullek2 overridding Payment
9 Aug 18, SYSTEM (\$130,457.56)	
9 Aug 18, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{30,457.56}\$ This adjustment offsets the original system-ge Estimate Item Adjustment (0040) due to user Estimate Exception 19 on the current Paymer	fullek2 overridding Payment
10 Sep 2, 2025 SYSTEM (\$130,457.56)	
10 Sep 2, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0032) due to user Estimate Exception 19 on the current Paymer	fullek2 overridding Payment
11 Sep 16, SYSTEM (\$130,457.56) 2025	
11 Sep 16, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0052) due to user Estimate Exception 20 on the current Paymer	fullek2 overridding Payment
12 Oct 1, SYSTEM (\$130,457.56)	
12 Oct 1, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0050) due to user Estimate Exception 22 on the current Paymer	fullek2 overridding Payment
13 Oct 16, 2025 (\$130,457.56)	
13 Oct 16, SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0065) due to user Estimate Exception 24 on the current Paymer	fullek2 overridding Payment
14 Nov 3, SYSTEM (\$130,457.56)	
14 Nov 3, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0058) due to user Estimate Exception 28 on the current Paymer	fullek2 overridding Payment
15 Nov 17, SYSTEM (\$130,457.56)	
15 Nov 17, 2025 SYSTEM \$130,457.56 This adjustment offsets the original system-ge Estimate Item Adjustment (0077) due to user Estimate Exception 28 on the current Payment	fullek2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
5001 - Total \$0.00	
J6P3635 - Total (\$24,706.73)	
JSL0091 0710 COMPACTING EMBANKMENT Material 6 Jul 1, 2025 SYSTEM (\$3,850.00)	
6 Jul 1, 2025 \$3,850.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0003) due to user Estimate Exception 1 on the current Payment	fullek2 overridding Payment
7 Jul 16, SYSTEM (\$14,410.00)	
7 Jul 16, 2025 \$\frac{14,410.00}{2025}\$ This adjustment offsets the original system-ge Estimate Item Adjustment (0003) due to user Estimate Exception 1 on the current Payment	fullek2 overridding Payment
8 Aug 5, SYSTEM (\$19,734.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0091	0710	COMPACTING EMBANKMENT	Material		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.		
					12	Oct 1, 2025	SYSTEM	(\$19,734.00)			
					12	Oct 1, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Oct 16, 2025	SYSTEM	(\$28,787.00)			
						13	Oct 16, 2025	SYSTEM	\$28,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$28,787.00)			
					14	Nov 3, 2025	SYSTEM	\$28,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM	(\$28,787.00)			
					15	Nov 17, 2025	SYSTEM	\$28,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			Material To	- Total				\$0.00			
	0710	Total	Material - To	tai				\$0.00 \$0.00			
		TYPE 5 AGGREGATE	Material	terial	6	Jul 1, 2025	SYSTEM	(\$41,743.00)			
		FOR BASE (6 IN. 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.	
					7	Jul 16, 2025	SYSTEM	(\$85,129.50)			
					7	Jul 16, 2025	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.		
							8	Aug 5, 2025	SYSTEM	(\$118,189.50)	
							8	Aug 5, 2025	SYSTEM	\$118,189.50	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.
					9	Aug 18, 2025	SYSTEM	(\$118,189.50)			
					9	Aug 18, 2025	SYSTEM	\$118,189.50	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.		
					10	Sep 2, 2025	SYSTEM	(\$118,189.50)			
					10	Sep 2, 2025	SYSTEM	\$118,189.50	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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,			Туре	Adjustment Type	Number	Date	Ву									
JSL0091	0750	TYPE 5 AGGREGATE	Material		11	Sep 16, 2025	SYSTEM	(\$118,189.50)								
		FOR BASE (6 IN. THICK)			11	Sep 16, 2025	SYSTEM	\$118,189.50	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.							
					12	Oct 1, 2025	SYSTEM	(\$141,569.00)								
					12	Oct 1, 2025	SYSTEM	\$141,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					13	Oct 16, 2025	SYSTEM	(\$157,158.50)								
					13	Oct 16, 2025	SYSTEM	\$157,158.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$157,158.50)								
					14	Nov 3, 2025	SYSTEM	\$157,158.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$157,158.50)								
					15	Nov 17, 2025	SYSTEM	\$157,158.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0750							\$0.00								
	0790	PIPE COLLAR, TYPE A	Material	erial	9	Aug 18, 2025	SYSTEM	(\$1,000.00)								
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)								
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					11	Sep 16, 2025	SYSTEM	(\$1,000.00)								
					11	Sep 16, 2025	SYSTEM	\$1,000.00	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.							
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)								
												12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$1,000.00)								
					13	Oct 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$1,000.00)								
					14	Nov 3, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$1,000.00)								
					15	Nov 17,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment							
						2025			Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
				- Total		2025		\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JSL0091	0790 -	Total			'			\$0.00															
	0800	3 IN. CONCRETE MEDIAN STRIP	Material		14	Nov 3, 2025	SYSTEM	(\$26,412.50)															
					14	Nov 3, 2025	SYSTEM	\$26,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					15	Nov 17, 2025	SYSTEM	(\$26,412.50)															
					15	Nov 17, 2025	SYSTEM	\$26,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0800 -	Total						\$0.00															
	0810	6 IN. CONCRETE MEDIAN STRIP	Material		14	Nov 3, 2025	SYSTEM	(\$30,037.00)															
					14	Nov 3, 2025	SYSTEM	\$30,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					15	Nov 17, 2025	SYSTEM	(\$30,037.00)															
					15	Nov 17, 2025	SYSTEM	\$30,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0810 -	Total						\$0.00															
	0820	ROCK LINING	Material		7	Jul 16, 2025	SYSTEM	(\$400.00)															
					7	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					8	Aug 5, 2025	SYSTEM	(\$600.00)															
					8	Aug 5, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					9	Aug 18, 2025	SYSTEM	(\$800.00)															
					9	Aug 18, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																			10	Sep 2, 2025	SYSTEM	(\$800.00)	
																					10	Sep 2, 2025	SYSTEM
					11	Sep 16, 2025	SYSTEM	(\$800.00)															
					11	Sep 16, 2025	SYSTEM	\$800.00	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.														
					12	Oct 1, 2025	SYSTEM	(\$800.00)															
					12	Oct 1, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					13	Oct 16, 2025	SYSTEM	(\$800.00)															
					13	Oct 16, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					14	Nov 3, 2025	SYSTEM	(\$800.00)															
					14	Nov 3,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
L0091	0820	ROCK LINING	Material			2025			Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$800.00)	
					15	Nov 17, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Aug 18, 2025	SYSTEM	(\$21,285.00)	
		BLANKLI			9	Aug 18, 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.
					10	Sep 2, 2025	SYSTEM	(\$21,285.00)	
					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, 2025	SYSTEM	(\$61,985.00)	
					11	Sep 16, 2025	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.
					12	Oct 1, 2025	SYSTEM	(\$61,985.00)	
					12	Oct 1, 2025	SYSTEM	\$61,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$61,985.00)	
					13	Oct 16, 2025	SYSTEM	\$61,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$61,985.00)	
					14	Nov 3, 2025	SYSTEM	\$61,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$61,985.00)	
					15	Nov 17, 2025	SYSTEM	\$61,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0870	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$12,375.00)	
					12	Oct 1, 2025	SYSTEM	\$12,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$12,375.00)	
					13	Oct 16, 2025	SYSTEM	\$12,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$12,375.00)	
					14	Nov 3,	SYSTEM	\$12,375.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SL0091	0870	MISC.	Material		15	Nov 17, 2025	SYSTEM	\$12,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0870 -	Total						\$0.00	
	1070	15 IN. PIPE CULVERT GROUP	Material		7	Jul 16, 2025	SYSTEM	(\$9,545.00)	
		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.
					12	Oct 1, 2025	SYSTEM	(\$20,815.00)	
					12	Oct 1, 2025	SYSTEM	\$20,815.00	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.
					13	Oct 16, 2025	SYSTEM	(\$21,275.00)	
					13	Oct 16, 2025	SYSTEM	\$21,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$21,275.00)	
					14	Nov 3, 2025	SYSTEM	\$21,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$21,275.00)	
					15	Nov 17, 2025	SYSTEM	\$21,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1070 -	Total						\$0.00	
	1080	18 IN. PIPE CULVERT GROUP	Material		6	Jul 1, 2025	SYSTEM	(\$11,625.00)	
		В			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,	SYSTEM	(\$24,125.00)	



260.0091 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Section Part	JSL0091	SL0091 1080 1	18 IN. PIPE	Material	. , , , ,		2025														
2025 9			CULVERT GROUP			8	Aug 5,	SYSTEM	\$24,125.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment											
2025						9		SYSTEM	(\$25,625.00)												
10 Sep 2 2975TEM 325,625.00 This adjustment offsets the original system-generated Material Payment Edinate Impact (2009) due to user fulled 2 overriding Payment Edinate Impact (2009) due to user fulled 2 overriding Payment Edinate Impact (2009) due to user fulled 2 overriding Payment (2009) due t						9	Aug 18,	SYSTEM	\$25,625.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment											
						10		SYSTEM	(\$25,625.00)												
11 Sep 16, SYSTEM \$25,625.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the Current Payment Estimate Estimate Exception 26 on the Current Payment Estimate Exception 30 on the Current Payment Estimate Exception 32 on the Current Payment Estimate Exce						10		SYSTEM	\$25,625.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment											
2025 SYSTEM (\$25,625.00) This adjustment offsets the original system-generated Material Payment Estimate (bod) of the current Payment Esti						11		SYSTEM	(\$25,625.00)												
12						11		SYSTEM	\$25,625.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment											
13						12		SYSTEM	(\$25,625.00)												
13						12		SYSTEM	\$25,625.00	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment											
14								13		SYSTEM	(\$25,625.00)										
14						13		SYSTEM	\$25,625.00	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment											
2025 Estimate Item Adjustment (0020) due to user fullek? overridding Payment Estimate Exception 36 on the current Payment Estimate.						14		SYSTEM	(\$25,625.00)												
2025 15 Nov 17, SYSTEM \$25,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate. 1000 15 IN. GROUP B FLARED END SEC 7						14		SYSTEM	\$25,625.00	Estimate Item Adjustment (0020) due to user fullek2 overridding Payment											
Protai Summer S						15		SYSTEM	(\$25,625.00)												
1080 - Total 1080 - Total 2025 7						15		SYSTEM	\$25,625.00	Estimate Item Adjustment (0035) due to user fullek2 overridding Payment											
1080 - Total 1100 15 IN. GROUP B FLARED END SEC 15 IN. GROUP B FLARED END SEC 16 2025 11 16 2025 2025 11 2025 2025 11 2025 2					- Total				\$0.00												
1100				Material - To	tal				\$0.00												
PLARED END SEC		1080 -	- Total						\$0.00												
Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 8 Aug 5, 2025 8 Aug 6, 2025 8 Aug 18, 2025 9 Aug 18, 2025 9 Aug 18, 2025 9 SySTEM \$6,000.00 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug 18, 2025 9 Aug 18, 2025 10 Sep 2, 2025 10 Sep 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 10 Sep 2, 2025 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		1100		Material		7		SYSTEM	(\$3,000.00)												
8 Aug 5, 2025 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							7		SYSTEM	\$3,000.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment										
Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug 18, 2025 9 Aug 18, 2025 9 Aug 18, 2025 9 SySTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 10 Sep 2, 2025 10 Sep 2, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$6,000.00)												
9 Aug 18, 2025 \$\frac{1}{2025}\$ \$1						8		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment											
9 Aug 18, 2025 \$\frac{1}{2025}\$ \$1						9		SYSTEM	(\$6,000.00)												
2025 10 Sep 2, 2025 \$SYSTEM \$6,000.00 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. 11 Sep 16, 2025 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment											
2025 Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Sep 16, 2025 (\$6,000.00) 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$6,000.00)												
2025 11 Sep 16, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment																	10		SYSTEM	\$6,000.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
						11		SYSTEM	(\$6,000.00)												
						11		SYSTEM	\$6,000.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1100	15 IN. GROUP B	Material						Estimate Exception 28 on the current Payment Estimate.
		FLARED END SEC			12	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					12	Oct 1, 2025	SYSTEM	\$6,000.00	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.
					13	Oct 16, 2025	SYSTEM	(\$6,000.00)	
					13	Oct 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$6,000.00)	
					14	Nov 3, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$6,000.00)	
					15	Nov 17, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100	- Total						\$0.00	
	1110	18 IN. GROUP B FLARED END SEC	Material		6	Jul 1, 2025	SYSTEM	(\$3,000.00)	
					6	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$6,000.00)	
					7	Jul 16, 2025	SYSTEM	\$6,000.00	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.
					8	Aug 5, 2025	SYSTEM	(\$6,000.00)	
					8	Aug 5, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,500.00)	
					9	Aug 18, 2025	SYSTEM	\$7,500.00	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.
					10	Sep 2, 2025	SYSTEM	(\$7,500.00)	
					10	Sep 2, 2025	SYSTEM	\$7,500.00	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.
					11	Sep 16, 2025	SYSTEM	(\$7,500.00)	
					11		SYSTEM	(\$7,500.00) \$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.
						2025 Sep 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
					11	2025 Sep 16, 2025 Oct 1,	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
					11 12	2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM	\$7,500.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
					11 12 12	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$7,500.00 (\$7,500.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	remans
JSL0091	1110	18 IN. GROUP B FLARED END SEC	Material		14	Nov 3, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$7,500.00)	
					15	Nov 17, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1110 -	Total						\$0.00	
	1120	MULCHING	Material		15	Nov 17, 2025	SYSTEM	(\$7,200.00)	
					15	Nov 17, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	SEEDING - COOL SEASON	Material		15	Nov 17, 2025	SYSTEM	(\$9,400.00)	
		GRASSES			15	Nov 17, 2025	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1160	ALTERNATE DITCH CHECK	Material		5	Jun 16, 2025	SYSTEM	(\$11,816.00)	
					5	Jun 16, 2025	SYSTEM	\$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	SYSTEM	(\$11,816.00)	
					6	Jul 1, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					12	Oct 1,	SYSTEM	(\$11,816.00)	
						2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1160	ALTERNATE DITCH CHECK	Material		12	Oct 1, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$11,816.00)	
					13	Oct 16, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$11,816.00)	
					14	Nov 3, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$11,816.00)	
					15	Nov 17, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	Example: Exception of the sandik Laymon Estimate.
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$2,912.00)	
			Overrun - 1		otal			(\$2,912.00)	
			Overrun - To	tal				(\$2,912.00)	
	1160 -	Total						(\$2,912.00)	
	1220	BASE MOUNTED CONTROL STATION	Material		11	Sep 16, 2025	SYSTEM	(\$15,320.00)	
					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.
					12	Oct 1, 2025	SYSTEM	(\$15,320.00)	
						12	Oct 1, 2025	SYSTEM	\$15,320.00
					13	Oct 16, 2025	SYSTEM	(\$15,320.00)	
					13	Oct 16, 2025	SYSTEM	\$15,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$15,320.00)	
					14	Nov 3, 2025	SYSTEM	\$15,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$15,320.00)	
					15	Nov 17, 2025	SYSTEM	\$15,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1230		Material		11	Sep 16, 2025	SYSTEM	(\$756.00)	
						1.4.4	Sep 16,	SYSTEM	\$756.00
		TRENCH			11	2025			Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		TRENCH			12		SYSTEM	(\$756.00)	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
		IRENUH				2025 Oct 1,	SYSTEM SYSTEM	(\$756.00) \$756.00	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0091	1230	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		13	Oct 16, 2025	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$756.00)								
					14	Nov 3, 2025	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$756.00)								
					15	Nov 17, 2025	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1230 -	Total						\$0.00								
	1240	CONDUIT, 3 IN. RIGID, IN	Material		11	Sep 16, 2025	SYSTEM	(\$528.00)								
		TRENCH			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.							
					12	Oct 1, 2025	SYSTEM	(\$528.00)								
					12	Oct 1, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					13	Oct 16, 2025	SYSTEM	(\$528.00)								
					13	Oct 16, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
												14	Nov 3, 2025	SYSTEM	(\$528.00)	
					14	Nov 3, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$528.00)								
					15	Nov 17, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 53 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	Jun 16, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					6	Jul 1, 2025	SYSTEM	(\$17,264.50)								
					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,	SYSTEM	(\$17,264.50)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1250	CONDUIT, 4 IN.	Material			2025			
		RIGID, PUSHED			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.
					12	Oct 1, 2025	SYSTEM	(\$23,220.00)	
					12	Oct 1, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$23,220.00)	
					13	Oct 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$23,220.00)	
					14	Nov 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$23,220.00)	
					15	Nov 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
					2020			Estimate Exception 54 on the current Payment Estimate.	
				- Total		2020		\$0.00	
			Material - To			2020		\$0.00 \$0.00	
	1250	- Total	Material - To			2020			
	1250 - 1280	PULL BOX, PREFORMED	Material - To		6	Jul 1, 2025	SYSTEM	\$0.00	
		PULL BOX,			6	Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00	
		PULL BOX, PREFORMED				Jul 1, 2025 Jul 1,		\$0.00 \$0.00 (\$20,709.00)	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED			6	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00)	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED			6	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00)	Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED			6 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00	Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment
		PULL BOX, PREFORMED			6 7 7	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00)	Estimate Exception 54 on the current Payment Estimate. 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. 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			6 7 7 8 8 8	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00)	Estimate Exception 54 on the current Payment Estimate. 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. 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			6 7 7 8 8 8 9	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00)	Estimate Exception 54 on the current Payment Estimate. 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. 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			6 7 7 8 8 8 9 9	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00	Estimate Exception 54 on the current Payment Estimate. 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. 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			6 7 7 8 8 8 9 9 10	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 5, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,709.00) \$20,709.00 (\$33,453.00) \$33,453.00 (\$44,604.00) \$44,604.00 (\$44,604.00)	Estimate Exception 54 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1280	PULL BOX,	Material						Estimate Exception 36 on the current Payment Estimate.
		PREFORMED CLASS 1			12	Oct 1, 2025	SYSTEM	(\$44,604.00)	
					12	Oct 1, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$44,604.00)	
					13	Oct 16, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$44,604.00)	
					14	Nov 3, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$44,604.00)	
					15	Nov 17, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	CABLE, 2 AWG 1 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$1,830.00)	
					12	Oct 1, 2025	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$1,830.00)	
					13	Oct 16, 2025	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,830.00)	
					14	Nov 3, 2025	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,830.00)	
					15	Nov 17, 2025	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
	1200	Total	Material - To	tal				\$0.00	
		CABLE, 10 AWG 1 CONDUCTOR,	Material		12	Oct 1, 2025	SYSTEM	\$0.00 (\$1,701.00)	
		POLE & BRACKE			12	Oct 1, 2025	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$1,701.00)	
					13	Oct 16, 2025	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,701.00)	
					14	Nov 3, 2025	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,701.00)	
					15	Nov 17,	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0091	1300	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2025			Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1300 -							\$0.00							
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jul 16, 2025	SYSTEM	(\$7,485.10)	This adjustment effects the ariginal outers generated Material Downers						
						Jul 16, 2025		\$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.						
							12	Oct 1, 2025	SYSTEM	(\$17,094.00)					
					12	Oct 1, 2025	SYSTEM	\$17,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					13	Oct 16, 2025	SYSTEM	(\$17,094.00)							
					13	Oct 16, 2025	SYSTEM	\$17,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					14	Nov 3, 2025	SYSTEM	(\$17,094.00)							
					14	Nov 3, 2025	SYSTEM	\$17,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
										15	15	Nov 17, 2025	SYSTEM	(\$17,094.00)	
					15	Nov 17, 2025	SYSTEM	\$17,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 58 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	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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.
					12	Oct 1, 2025	SYSTEM	(\$23,200.00)	
					12	Oct 1, 2025	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$23,200.00)	
					13	Oct 16, 2025	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$23,200.00)	
					14	Nov 3, 2025	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$23,200.00)	
					15	Nov 17, 2025	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
	1320 -	Total	Material - To	tal				\$0.00 \$0.00	
		POLE FOUNDATION (45	Material		8	Aug 5, 2025	SYSTEM	(\$31,500.00)	
		FT. OR 13.5 M			8	Aug 5, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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.
					12	Oct 1, 2025	SYSTEM	(\$56,700.00)	
					12	Oct 1, 2025	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
101.000	4000	DOLE.	M-4 1 2	Туре	40	0.1.15	OVCTT::	(050 700 00	
JSL0091	1330	POLE FOUNDATION (45	Material		13	Oct 16, 2025	SYSTEM	(\$56,700.00)	
		FT. OR 13.5 M			13	Oct 16, 2025	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$56,700.00)	
					14	Nov 3, 2025	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$56,700.00)	
					15	Nov 17, 2025	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment
				- Total				\$0.00	Estimate Exception 60 on the current Payment Estimate.
			Material - To					\$0.00	
	1330 .	- Total	Waterial - 10	Lai				\$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.
					12	Oct 1, 2025	SYSTEM	(\$21,000.00)	Zamaca Zasopieni i o orazo sanotti ognoni Zamaca.
					12	Oct 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$21,000.00)	
					13	Oct 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$21,000.00)	
					14	Nov 3, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$21,000.00)	
					15	Nov 17, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1350	MISC. HIGHWAY LIGHTING	Material		12	Oct 1, 2025	SYSTEM	(\$13,284.00)	
					12	Oct 1, 2025	SYSTEM	\$13,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$13,284.00)	
					13	Oct 16, 2025	SYSTEM	\$13,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$13,284.00)	
					14	Nov 3, 2025	SYSTEM	\$13,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$13,284.00)	
					15	Nov 17,	SYSTEM	\$13,284.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
.0091	1350	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 62 on the current Payment Estimate.
		LIGHTING		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	MISC. HIGHWAY LIGHTING	Material		12	Oct 1, 2025	SYSTEM	(\$90,855.00)	
					12	Oct 1, 2025	SYSTEM	\$90,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$90,855.00)	
					13	Oct 16, 2025	SYSTEM	\$90,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$90,855.00)	
					14	Nov 3, 2025	SYSTEM	\$90,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$90,855.00)	
					15	Nov 17, 2025	SYSTEM	\$90,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
136	1360 -	- Total STRUCTURAL Construction					\$0.00		
	1380	STRUCTURAL STEEL POSTS	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$1,036.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2025	SYSTEM	(\$2,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,168.00)	
				n Stockpile - Total				(\$3,168.00)	
			Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$3,168.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,168.00	
	4000		Construction	Stockpile S	TMI - Total			\$3,168.00	
	1380 -		0 1 11			0 10	OVOTELL	\$0.00	
	1390	PIPE POSTS	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$625.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$625.20)	
			Construction	Stockpile -	otal 8	Aug 5	SYSTEM	(\$625.20) \$625.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	Aug 5, 2025	STOTEM		r ayment Estimate terri Aujustinent generated Stockpile Harisaction
			Construction		TML Total			\$625.20	
	1390 -	Total	Construction	-Stockpile S	HWII - TOLAI			\$625.20 \$0.00	
	1400	BREAKAWAY ASSEMBLY	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$1,092.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	Stookpilo		13	Oct 16, 2025	SYSTEM	(\$1,092.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TUBE)		- Total		_0_0		(\$2,184.00)	
			Construction		Total			(\$2,184.00)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,276.00	
			Construction	- Total Stockpile STMI - Total				\$3,276.00	
			Material		11	Sep 16,	SYSTEM	(\$1,600.00)	
						2025			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JSL0091	1400	BREAKAWAY ASSEMBLY (PERFORATED	Material		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.
		SQUARE STEEL TUBE)			12	Oct 1, 2025	SYSTEM	(\$1,600.00)	
					12	Oct 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullek2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$3,200.00)	
					13	Oct 16, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$3,200.00)	
					14	Nov 3, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$3,200.00)	
					15	Nov 17, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1400 - Total						\$1,092.00		
	1410	2 IN. PSST POST - 12 GA.	T - Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$4,745.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 16, 2025	SYSTEM	(\$5,468.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,213.56)	
			Construction	Stockpile -	Total			(\$10,213.56)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$11,871.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,871.72	
			Construction	Stockpile S	TMI - Tota			\$11,871.72	
	1410 -	Total						\$1,658.16	
	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
		IN. F331 - 12 GA.			13	Oct 16, 2025	SYSTEM	(\$2,963.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,569.90)	
			Construction	Stockpile -	Total			(\$5,569.90)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$6,183.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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.
					12	Oct 1, 2025	SYSTEM	(\$6,630.00)	
					12	Oct 1, 2025	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$14,170.00)	
					13	Oct 16, 2025	SYSTEM	\$14,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 52 on the current Payment Estimate.



ARCHOR FOR 2 N NSST - 17 QA	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
14	JSL0091	1420	ANCHOR FOR 2	Material		14		SYSTEM	(\$14,170.00)		
10			IN. PSST - 12 GA.			14		SYSTEM	\$14,170.00	Estimate Item Adjustment (0038) due to user fullek2 overridding Payment	
Approximate						15		SYSTEM	(\$14,170.00)		
Total						15		SYSTEM	\$14,170.00	Estimate Item Adjustment (0055) due to user fullek2 overridding Payment	
Material - Total Sp. 226 N. PSST Construction Stockpile Total Sp. 18, SySTEM Sp. 11172 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Sp. 18, SySTEM Sp. 11172 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Sp. 11172 Sp. 11172 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Sp. 11172 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile St. 11172 Sp. 11172 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile St. 11172 Sp. 11172									40.00	Estimate Exception 66 on the current Payment Estimate.	
1428-70tal 142											
1400 2.25 N. PSST STORM		4.400		Material - 10	tal						
Stockpile Construction Stockpile Total Style											
Construction Stockpile Total		1430	POST INSERT (6			11		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2025 STSTEM ST11.72 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 111.72 Statistical											
Stockpile 2025 5111.72				Construction	Stockpile - 1	Total			(\$111.72)		
				Stockpile		5		SYSTEM	·	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 11 Sep 16, SYSTEM 3400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 Local 1, SYSTEM 2025 SYSTEM 3400.00 State Local 1, SYSTEM 2025 SYSTEM 2005 SYSTEM 2025 SYSTEM 2006 SYSTEM 2025 SYSTEM 2007 Sys											
11 Sep 16, SYSTEM \$400.00				Construction	Stockpile ST	ГМI - Total			\$111.72		
2025 Estimate Item Adjustment (003) due to user fullek? overridding Payment Estimate Exception 44 on the current Payment Estimate Esti				Material		11		SYSTEM	(\$400.00)		
2025 12 Oct 1, 2025 20						11		SYSTEM	\$400.00	Estimate Item Adjustment (0031) due to user fullek2 overridding Payment	
2025 Estimate Item Adjustment (0052) due to user fulle/2 overridding Payment Estimate Exception 52 on the current Payment Estimate.						12		SYSTEM	(\$400.00)		
13						12		SYSTEM	\$400.00	Estimate Item Adjustment (0032) due to user fullek2 overridding Payment	
14						13		SYSTEM	(\$400.00)		
2025							13		SYSTEM	\$400.00	Estimate Item Adjustment (0040) due to user fullek2 overridding Payment
Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate. 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 16 Nov 17, 2025 17 Nov 17, 2025 18 Nov 17, 2025 18 Nov 17, 2025 19 Nov 17, 202						14		SYSTEM	(\$400.00)		
2025 15 Nov 17, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Stimate Exception 70 on the current Payment Estimate.								14		SYSTEM	\$400.00
Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 70 on the current Payment Estimate. Total						15		SYSTEM	(\$400.00)		
Material - Total \$0.00						15		SYSTEM	\$400.00	Estimate Item Adjustment (0056) due to user fullek2 overridding Payment	
\$0.00 1440 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 1440 COnstruction Stockpile STMI					- Total				\$0.00		
1440 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. Total				Material - To	tal				\$0.00		
ANCHOR FOR 2 IN. PSST 7 GA. Stockpile STMI		1430 -	Total						\$0.00		
-Total \$493.92 Construction Stockpile STMI - Total \$493.92 1440 - Total \$493.92 1450		1440	ANCHOR FOR 2	Stockpile		5		SYSTEM	\$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
1440 - Total 2.5 IN. PSST POST - 12 GA. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Sep 16, SYSTEM (\$890.96) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,388.24) Construction 5 Jun 16, SYSTEM \$1,750.84 Payment Estimate Item Adjustment generated Stockpile Transaction			IIV. FOOT / GA.	STIVII	- Total				\$493.92		
1450 2.5 IN. PSST POST - 12 GA. Construction Stockpile 11 Sep 16, 2025 13 Oct 16, 2025 Construction Stockpile - Total Sep 16, SYSTEM (\$890.96) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sep 16, SYSTEM (\$497.28) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sep 16, SYSTEM (\$497.28) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	ΓΜΙ - Total			\$493.92		
POST - 12 GA. Stockpile 2025 13 Oct 16, 2025 13 (\$497.28) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,388.24) Construction Stockpile - Total (\$1,388.24) Construction 5 Jun 16, SYSTEM \$1,750.84 Payment Estimate Item Adjustment generated Stockpile Transaction		1440 -	Total						\$493.92		
2025 (\$1,388.24)		1450				11		SYSTEM	(\$890.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$1,388.24) Construction 5 Jun 16, SYSTEM \$1,750.84 Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$497.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 5 Jun 16, SYSTEM \$1,750.84 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,388.24)		
				Construction	Stockpile - 1	Total			(\$1,388.24)		
						5		SYSTEM	\$1,750.84	Payment Estimate Item Adjustment generated Stockpile Transaction	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1450	2.5 IN. PSST	STMI	- Total				\$1,750.84	
		POST - 12 GA.	Construction	Stockpile S	ΓΜΙ - 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.
					12	Oct 1, 2025	SYSTEM	(\$2,580.00)	
					12	Oct 1, 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 53 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$4,020.00)	
					13	Oct 16, 2025	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$4,020.00)	
					14	Nov 3, 2025	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$4,020.00)	
					15	Nov 17, 2025	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fullek2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450	- Total						\$362.60	
	1460	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$757.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 7 GA.			13	Oct 16, 2025	SYSTEM	(\$432.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,190.42)	
			Construction	- Total Stockpile - 1	Γotal			(\$1,190.42) (\$1,190.42)	
			Construction Stockpile		Fotal 5	Jun 16, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$1,190.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	5	2025	SYSTEM	(\$1,190.42) \$1,515.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	5	2025	SYSTEM	(\$1,190.42) \$1,515.08 \$1,515.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total	2025 Sep 16,		(\$1,190.42) \$1,515.08 \$1,515.08 \$1,515.08	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total	2025 Sep 16, 2025 Sep 16,	SYSTEM	(\$1,190.42) \$1,515.08 \$1,515.08 \$1,515.08 (\$1,260.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total 11	Sep 16, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 (\$1,260.00) \$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total 11 11 12	Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 (\$1,260.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total 11 11 12 12 12	2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 (\$1,260.00) \$1,260.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 FMI - Total 11 11 12 12 13	2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 (\$1,260.00) \$1,260.00 (\$1,260.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 TMI - Total 11 11 12 12 13 13	2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 \$1,515.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,980.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	5 TMI - Total 11 11 12 12 13 13	2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,515.08 \$1,515.08 \$1,515.08 \$1,515.08 \$1,515.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,980.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overridding Payment Estimate Exception 55 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 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
JSL0091	1460	DRIVEN POST ANCHOR FOR 2.5	Material	T-4-1				CO.00	Estimate Exception 75 on the current Payment Estimate.										
		IN. PSST - 7 GA.	Material - Tot	- Total				\$0.00 \$0.00											
	1460	- Total	Material - 100	iai				\$324.66											
		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 -	Total			(\$3,534.80)											
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$8,198.40	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$8,198.40											
			Construction	Stockpile S	TMI - Total			\$8,198.40											
	1470	- Total						\$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 -				(\$585.20)											
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$679.25	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$679.25											
			Construction	Stockpile S	TMI - Total			\$679.25											
		Total						\$94.05											
	5101	MISC.	Material		13	Oct 16, 2025	SYSTEM	(\$853,076.15)											
								13	Oct 16, 2025	SYSTEM	\$853,076.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
										14	Nov 3, 2025	SYSTEM	(\$853,076.15)						
							14	Nov 3, 2025	SYSTEM	\$853,076.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
											15	Nov 17, 2025	SYSTEM	(\$853,076.15)					
					15	Nov 17, 2025	SYSTEM	\$853,076.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Other Item Adjustment	A 11			A 11 1 1		A 11	A 11 1 1		A 11 1 1		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 Adjustment Amount = \$1986.05										
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0091	5101	MISC.	Other Item Adjustment	ACAD	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					
					13	Oct 16, 2025	fullek2	\$562.61	AC price adjustment for mix placed from 10/1/25 to 10/15/25. Mix ID No. SP190 23-28 Thickness = 9.5" Quantity placed = 2461.20 SY Virgin AC = 3.5% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$562.61					
				ACAD - Tota	al			\$4,219.48						
			Other Item A	djustment - T	otal			\$4,219.48						
	5101 -	Total						\$4,219.48						
	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.					
										12	Oct 1, 2025	SYSTEM	(\$11,901.12)	
					12	Oct 1, 2025	SYSTEM	\$11,901.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Oct 16, 2025	SYSTEM	(\$11,901.12)						
					13	Oct 16, 2025	SYSTEM	\$11,901.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Nov 3, 2025	SYSTEM	(\$11,901.12)						
					14	Nov 3, 2025	SYSTEM	\$11,901.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					15	Nov 17, 2025	SYSTEM	(\$11,901.12)						
					15	Nov 17, 2025	SYSTEM	\$11,901.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5102 -	Total						\$0.00						
JSL0091								\$10,609.67						
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					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0092	1520	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT			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, 2025	SYSTEM	(\$47,179.00)	
					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.
					12	Oct 1, 2025	SYSTEM	(\$47,179.00)	
					12	Oct 1, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$47,179.00)	
					13	Oct 16, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$47,179.00)	
					14	Nov 3, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$47,179.00)	
					15	Nov 17, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total TYPE 5	Material		3	May 16,	SYSTEM	\$0.00 (\$10,906.20)	
	10/0	AGGREGATE FOR BASE	iviatellal			2025	STOTLIN	(ψ10,300.20)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1570	TYPE 5 AGGREGATE FOR BASE	Material		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-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.
					12	Oct 1, 2025	SYSTEM	(\$24,418.50)	
					12	Oct 1, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$24,418.50)	
					13	Oct 16, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$24,418.50)	
					14	Nov 3, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$24,418.50)	
					15	Nov 17, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Material T	- Total				\$0.00	
	1570	· Total	Material - To	ıaı				\$0.00 \$0.00	
		TYPE 5 AGGREGATE	Material		3	May 16, 2025	SYSTEM	(\$77,673.90)	
		FOR BASE (6 IN. THICK)			3	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 Estimate Exception 4 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
-0092	1580	TYPE 5 AGGREGATE	Material		4	Jun 2, 2025	SYSTEM	(\$126,703.40)	
		FOR BASE (6 IN. THICK)			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.
					12	Oct 1, 2025	SYSTEM	(\$161,729.90)	
					12	Oct 1, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$161,729.90)	
					13	Oct 16, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$161,729.90)	
					14	Nov 3, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$161,729.90)	
					15	Nov 17, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
	1500	Total	Waterial - 10	tal					
		TYPE A2	Material		5	Jun 16,	SYSTEM	\$0.00 (\$189,699.90)	
	1590	SHOULDER				2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JSL0092	1590	TYPE A2 SHOULDER	Material			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)													
					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 Estimate Exception 8 on the current Payment Estimate.												
					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.												
					12	Oct 1, 2025	SYSTEM	(\$418,360.80)													
					12	Oct 1, 2025	SYSTEM	\$418,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
									13	Oct 16, 2025	SYSTEM	(\$418,360.80)									
					13	Oct 16, 2025	SYSTEM	\$418,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
										14	Nov 3, 2025	SYSTEM	(\$418,360.80)								
																	14	Nov 3, 2025	SYSTEM	\$418,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		15	Nov 17, 2025	SYSTEM	(\$418,360.80)
					15	Nov 17, 2025	SYSTEM	\$418,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 10 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							
					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													



Section Sect	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Mile 10 x 6 17 2 20 20 20 20 20 20 20	JSL0092	1590			ACAD					Index Difference = 12.5
2025 Mar. ID No. BPT 25-29 Quantity prisoner 95 375 Use College Post 25-29 Quantity prisoner 95 375 Quan						8		fullek2	\$226.91	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
ACAD - Total S1,493.41						12		fullek2	\$41.15	Mix ID No. BP1 25-29 Quantity placed = 900.00 SY Thickness = 1.75" Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5
1590 - Total 1510						12		fullek2	\$84.15	Mix ID No. BB 25-16 Quantity placed = 900.00 SY Thickness = 4.00" Virgin AC = 3.40% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5
1590 - Total				Other Item A					\$1,493.41	
1600 BIT_PAVEMENT MXTURE PG64-22 (BP-1) Adjustment ACAD 8 Aug 5, fullek2 \$30.07 AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix 10 No. BP 12-55 Total S0.07 ACAD - Total S0.07				Other Item A	djustment - T	otal			\$1,493.41	
MIXTURE PG64-22 (BP-1)									\$1,493.41	
Signor S		1600	MIXTURE		ACAD	8		fullek2	\$30.07	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
1610										
1610 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS PAVEMENT MIXTURE PG64-22 (BAS PAVEMENT MIXTURE PG64-22 (BAS PAVEMENT ACAD 8				Other Item A	Adjustment - Total					
Acap - Total Set - 16 Quantity placed = 144-20 Tons Virgin AC = 3.40% Quantity placed = 144-20 Tons Virgin AC = 3.40% Quantity placed = 142-20 Tons Virgin AC										
1610 - Total 12		1610	PAVEMENT MIXTURE	MENT Adjustment JRE		8		fullek2	\$61.29	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
1610 - Total 1630 TACK COAT Material 12					ACAD - Tota	al			\$61.29	
1630 TACK COAT Material 12				Other Item A	djustment - T	otal				
2025 12 Oct 1, 2VSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Oct 16, 2025 13 Oct 16, 2025 14 Nov 3, 2025 15 Nov 17, SYSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Nov 17, SYSTEM (\$726.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						40	0.1.1	0)/0==-		
Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Oct 16, 2025 13 Oct 16, 2025 14 Nov 3, 2025 15 Nov 17, SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, 2025 Estimate Item Adjustment (0039) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, SYSTEM (\$726.00)		1630	TACK COAT	Material		12		SYSTEM	(\$726.00)	
2025 13 Oct 16, 2025 \$\frac{1}{2}\$ \$1						12		SYSTEM	\$726.00	Estimate Item Adjustment (0039) due to user fullek2 overridding Payment
13 Oct 16, 2025 \$YSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, 2025 \$YSTEM (\$726.00) 14 Nov 3, 2025 \$YSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, \$YSTEM (\$726.00)						13		SYSTEM	(\$726.00)	
2025 14 Nov 3, 2025 \$YSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, SYSTEM (\$726.00)						13		SYSTEM	\$726.00	Estimate Item Adjustment (0049) due to user fullek2 overridding Payment
14 Nov 3, 2025 \$YSTEM \$726.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, \$YSTEM (\$726.00)						14		SYSTEM	(\$726.00)	
						14	Nov 3,	SYSTEM	\$726.00	Estimate Item Adjustment (0046) due to user fullek2 overridding Payment
						15		SYSTEM	(\$726.00)	



Duningt	Lina	Description	Adiustosant	Othor	Fet	Cuantad	Cupatad	Amazunt	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1630	TACK COAT	Material		15	Nov 17, 2025	SYSTEM	\$726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
	1650	FURNISHING TYPE 3 ROCK	Material		5	Jun 16, 2025	SYSTEM	(\$13,585.00)	
		DITCH LINER			5	Jun 16, 2025	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.
					6	Jul 1, 2025	SYSTEM	(\$13,585.00)	
					6	Jul 1, 2025	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.
					7	Jul 16, 2025	SYSTEM	(\$13,585.00)	
					7	Jul 16, 2025	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.
					8	Aug 5, 2025	SYSTEM	(\$13,585.00)	
					8	Aug 5, 2025	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.
					9	Aug 18, 2025	SYSTEM	(\$13,585.00)	
					9	Aug 18, 2025	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.
					10	Sep 2, 2025	SYSTEM	(\$13,585.00)	
					10	Sep 2, 2025	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.
					11	Sep 16, 2025	SYSTEM	(\$13,585.00)	
					11	Sep 16, 2025	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.
					12	Oct 1, 2025	SYSTEM	(\$13,585.00)	
					12	Oct 1, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$13,585.00)	
					13	Oct 16, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$13,585.00)	
					14	Nov 3, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$13,585.00)	
					15	Nov 17, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -	Total						\$0.00	
	1670	BEDDING	Material		5	Jun 16,	SYSTEM	(\$14,080.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JSL0092	1670	MATERIAL FOR	Material			2025																	
		ROCK DITCH LINER			5	Jun 16, 2025	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.														
					6	Jul 1, 2025	SYSTEM	(\$14,080.00)															
					6	Jul 1, 2025	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.														
					7	Jul 16, 2025	SYSTEM	(\$14,080.00)															
					7	Jul 16, 2025	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.														
					8	Aug 5, 2025	SYSTEM	(\$14,080.00)															
							8	Aug 5, 2025	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	SYSTEM	(\$14,080.00)										
						9	Aug 18, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						10	Sep 2, 2025	SYSTEM	(\$14,080.00)														
						10	Sep 2, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					11	Sep 16, 2025	SYSTEM	(\$14,080.00)															
						11	Sep 16, 2025	SYSTEM	\$14,080.00	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.													
					12	Oct 1, 2025	SYSTEM	(\$14,080.00)															
								12	Oct 1, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Oct 16, 2025	SYSTEM	(\$14,080.00)															
													13	Oct 16, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
									14	Nov 3, 2025	SYSTEM	(\$14,080.00)											
																					14	Nov 3, 2025	SYSTEM
							15	Nov 17, 2025	SYSTEM	(\$14,080.00)													
					15	Nov 17, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1670	670 - Total						\$0.00															
	1670 - Total 1700 MISC.	Material				4	Jun 2, 2025	SYSTEM	(\$775.00)														
									4	Jun 2, 2025	SYSTEM	\$775.00	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.										
					5	Jun 16, 2025	SYSTEM	(\$775.00)															
					5	Jun 16, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
JSL0092	1700	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.																	
					6	Jul 1, 2025	SYSTEM	(\$775.00)																		
					6	Jul 1, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					7	Jul 16, 2025	SYSTEM	(\$775.00)																		
					7	Jul 16, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					8	Aug 5, 2025	SYSTEM	(\$775.00)																		
					8	Aug 5, 2025	SYSTEM	\$775.00	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.																	
					9	Aug 18, 2025	SYSTEM	(\$775.00)																		
					9	Aug 18, 2025	SYSTEM	\$775.00	This 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.																	
					10	Sep 2, 2025	SYSTEM	(\$775.00)																		
					10	Sep 2, 2025	SYSTEM	\$775.00	This 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.																	
					11	Sep 16, 2025	SYSTEM	(\$775.00)																		
													11	Sep 16, 2025	SYSTEM	\$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.									
													12	Oct 1, 2025	SYSTEM	(\$775.00)										
					12	Oct 1, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
								13	Oct 16, 2025	SYSTEM	(\$775.00)															
					13	Oct 16, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
													14	Nov 3, 2025	SYSTEM	(\$775.00)										
																						14	Nov 3, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																15	Nov 17, 2025	SYSTEM	(\$775.00)							
					15	Nov 17, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1700 -	Total						\$0.00																		
	1720	PAVEMENT EDGE Material TREATMENT	E Material	E Material :	E Material 3	E Material 3	E Material 3	3	May 16, 2025	SYSTEM	(\$30,225.00)															
					3	May 16, 2025	SYSTEM	\$30,225.00	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, 2025	SYSTEM	(\$44,930.00)																		
					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)																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
L0092	1720	PAVEMENT EDGE TREATMENT	Material		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.
					12	Oct 1, 2025	SYSTEM	(\$58,750.00)	
					12	Oct 1, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$58,750.00)	
					13	Oct 16, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$58,750.00)	
					14	Nov 3, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$58,750.00)	
					15	Nov 17, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user fullek2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
	1720 -	Total	material - 10					\$0.00	
		24 IN. PIPE CULVERT GROUP	Material		4	Jun 2, 2025	SYSTEM	(\$9,275.00)	
		С			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0092	1740	24 IN. PIPE CULVERT GROUP	Material		6	Jul 1, 2025	SYSTEM	(\$9,275.00)			
		С			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.		
					9	Aug 18, 2025	SYSTEM	(\$9,275.00)			
					9	Aug 18, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$9,275.00)			
					10	Sep 2, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							11	Sep 16, 2025	SYSTEM	(\$9,275.00)	
					11	Sep 16, 2025	SYSTEM	\$9,275.00	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.		
					12	Oct 1, 2025	SYSTEM	(\$9,275.00)			
					12	Oct 1, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					13	Oct 16, 2025	SYSTEM	(\$9,275.00)			
					13	Oct 16, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					14	Nov 3,	OVOTELA	(\$9,275.00)			
						2025	SYSTEM	(ψ3,Σ13.00)			
					14		SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					14	2025 Nov 3,	SYSTEM	,	Estimate Item Adjustment (0051) due to user fullek2 overridding Payment		
						2025 Nov 3, 2025 Nov 17,	SYSTEM	\$9,275.00	Estimate Item Adjustment (0051) due to user fullek2 overridding Payment		
				- Total	15	2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00	Estimate Item Adjustment (0051) 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 (0068) due to user fullek2 overridding Payment		
	1740	Total	Material - To		15	2025 Nov 3, 2025 Nov 17, 2025 Nov 17,	SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00 \$0.00	Estimate Item Adjustment (0051) 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 (0068) due to user fullek2 overridding Payment		
	1740 - 1750	24 IN. GROUP C	Material - To		15	2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00	Estimate Item Adjustment (0051) 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 (0068) due to user fullek2 overridding Payment		
					15	2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00 \$0.00 \$0.00	Estimate Item Adjustment (0051) 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 (0068) 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 (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment		
		24 IN. GROUP C			15 15 4	2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00 \$0.00 \$0.00 (\$3,500.00)	Estimate Item Adjustment (0051) 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 (0068) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		24 IN. GROUP C			15 15 4 4	2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00 \$0.00 \$0.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0051) 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 (0068) 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 (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment		
		24 IN. GROUP C			15 15 4 4 5 5	2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,275.00 (\$9,275.00) \$9,275.00 \$0.00 \$0.00 \$0.00 (\$3,500.00) (\$3,500.00)	Estimate Item Adjustment (0051) 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 (0068) 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 (0008) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0092	1750	24 IN. GROUP C FLARED END SEC	Material			2025			Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$3,500.00)	
					8	Aug 5, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,500.00)	
					9	Aug 18, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$3,500.00)	
					10	Sep 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$3,500.00)	
					11	Sep 16, 2025	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.
					12	Oct 1, 2025	SYSTEM	(\$3,500.00)	
					12	Oct 1, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$3,500.00)	
					13	Oct 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$3,500.00)	
					14	Nov 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$3,500.00)	
					15	Nov 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1750 - 1760	Total MULCHING	Material		15	Nov 17,	SYSTEM	\$0.00 (\$7,740.00)	
					15	2025 Nov 17, 2025	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user fullek/2 overridding Payment
				- Total				\$0.00	Estimate Exception 43 on the current Payment Estimate.
			Material - Total					\$0.00	
	1760 -	Total						\$0.00	
	1770	SEEDING - COOL SEASON	Material		15	Nov 17, 2025	SYSTEM	(\$10,105.00)	
		GRASSES			15	Nov 17, 2025	SYSTEM	\$10,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user fullek2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0092	1770 -	Total						\$0.00	
	1780	ROCK DITCH CHECK	Material		1	Apr 16, 2025	SYSTEM	(\$4,425.00)	
					1	Apr 16, 2025	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$4,425.00)	
					2	May 2, 2025	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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.
					2	May 2, 2025	SYSTEM	(\$12,785.60)	
					2	May 2, 2025	SYSTEM	\$12,785.60	This adjustment offsets the original system-generated Material Payment 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 -	Total						\$0.00	
	1800	MGS GUARDRAIL	Construction Stockpile		13	Oct 16, 2025	SYSTEM	(\$4,270.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,270.74)	
			Construction	Stockpile - 1	Total			(\$4,270.74)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$4,270.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,270.74	
			Construction	Stockpile S	TMI - Total			\$4,270.74	
	1800 -							\$0.00	
	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		13	Oct 16, 2025	SYSTEM	(\$1,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,599.00)	
				Stockpile - 1			01/0==11	(\$1,599.00)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,599.00	
			Construction	Stockpile S	TMI - Total			\$1,599.00	
	1810 -				40	0 : 1 :	0)(075	\$0.00	
	1820	MGS END ANCHOR	Construction Stockpile		13	Oct 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$650.00)	
			Construction	Stockpile - 1				(\$650.00)	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$650.00	
			Construction	Stockpile S	MI - Tota			\$650.00	
	1820 -						a.va==::	\$0.00	
	1830	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 16, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,700.00)	
			Construction	Stockpile - 1	Total			(\$3,700.00)	



JSL0092	erated Material Payment ek2 overridding Payment estimate. tockpile Transaction
Total S3,700.00	ek2 overridding Payment stimate.
1830 - Total	ek2 overridding Payment stimate.
R840	ek2 overridding Payment stimate.
POOTINGS, EMBEDDED	ek2 overridding Payment stimate.
2025 Estimate Item Adjustment (0029) due to user full Estimate Exception 33 on the current Payment Estimate Item Adjustment generated S S STRUCTURAL STEEL POSTS	ek2 overridding Payment stimate.
Material - Total	
1840 - Total	
STRUCTURAL STEEL POSTS Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 S1,230.90 S1,230.90 Construction Stockpile STMI - Total S1,230.90 S1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 S1,230.90 Construction Stockpile STMI S1,230.90 S1,230.90 S1,230.90 S1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 S1,230.90 S1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 S1,230.90 S1,230.90 Payment Estimate Item Adjustment generated S \$1,230.90 Paym	
STEEL POSTS Stockpile 2025	
Construction Stockpile - Total (\$1,230.90)	ockpile Transaction
Construction Stockpile Total S1,230.90 Payment Estimate Item Adjustment generated S SYSTEM S1,230.90 Payment Estimate Item Adjustment generated S STMI S1,230.90 Stockpile STMI - Total S1,230.90 Stockpile STMI - Total S0.00 Stockpile STMI SYSTEM SYSTEM Stockpile Stockpile STMI Stockpile Stockpile STMI Stockpile	tockpile Transaction
Stockpile STMI - Total \$1,230.90	tockpile Transaction
Total \$1,230.90	F
1850 - Total	
1860 PIPE POSTS Construction Stockpile 9	
Stockpile 2025	
Construction Stockpile - Total (\$1,588.75) Construction Stockpile STMI - Total (\$1,588.75) SYSTEM \$2,613.60 Payment Estimate Item Adjustment generated Stockpile \$2025	tockpile Transaction
Construction Stockpile STMI 8 Aug 5, 2025 SYSTEM \$2,613.60 Payment Estimate Item Adjustment generated S \$2,613.60 \$2,613.60	
Stockpile 2025	
- Total \$2,613.60	ockpile Transaction
Construction Stockpile STMI - Total \$2,613.60	
1860 - Total \$1,024.85	
1870 2 IN. PSST POST - Construction Stockpile 8 Aug 5, SYSTEM (\$2,130.55) Payment Estimate Item Adjustment generated S 2025	
9 Aug 18, 2025 (\$223.68) Payment Estimate Item Adjustment generated S	ockpile Transaction
Construction Stockpile - Total (\$2,354.23) Construction 5 Jun 16, SYSTEM \$2,777.36 Payment Estimate Item Adjustment generated S \$2,777.36 Payment Estimate Item Adjustment generated S	tockpile Transaction
STMI \$2,777.36	
Construction Stockpile STMI - Total \$2,777.36	
Material 8 Aug 5, SYSTEM (\$6,172.20)	
8 Aug 5, 2025 SYSTEM \$6,172.20 This adjustment offsets the original system-gene Estimate Item Adjustment (0034) due to user full Estimate Exception 34 on the current Payment E	ek2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
1870 - Total \$423.13	
1880 DRIVEN POST Construction 8 Aug 5, SYSTEM (\$1,175.30) Payment Estimate Item Adjustment generated S ANCHOR FOR 2 Stockpile 2025	lockpile Transaction
IN. PSST - 12 GA. 9 Aug 18, SYSTEM (\$153.30) Payment Estimate Item Adjustment generated S	taskaila Tuonaasti
- Total (\$1,328.60)	lockpile i ransaction
Construction Stockpile - Total (\$1,328.60)	lockpile Transaction
Construction 5 Jun 16, SYSTEM \$1,533.00 Payment Estimate Item Adjustment generated S STMI \$1,533.00	ιουκμίε i ransaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI	- Total				\$1,533.00	
			Construction	Stockpile S	TMI - Tota			\$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.
					12	Oct 1, 2025	SYSTEM	(\$3,380.00)	
					12	Oct 1, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fullek2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$3,380.00)	
						13	Oct 16, 2025	SYSTEM	\$3,380.00
					14	Nov 3, 2025	SYSTEM	(\$3,380.00)	
					14	Nov 3, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fullek2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$3,380.00)	
					15	Nov 17, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user fullek2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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		5	Jun 16, 2025	SYSTEM	\$538.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$538.56	
			Construction	Stockpile S	TMI - Tota			\$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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1890	2.5 IN. PSST POST - 12 GA.	Material	Туре	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.
					12	Oct 1, 2025	SYSTEM	(\$1,530.00)	
					12	Oct 1, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fullek2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$1,530.00)	
					13	Oct 16, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,530.00)	
					14	Nov 3, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fullek2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,530.00)	
					15	Nov 17, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user fullek2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
	1890 1900	DRIVEN POST ANCHOR FOR 2.5	Material - Tot Construction Stockpile		8	Aug 5, 2025	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRIVEN POST	Construction		8		SYSTEM SYSTEM	\$0.00 \$0.00	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	- Total	9 Total	2025 Aug 18,	SYSTEM	\$0.00 \$0.00 (\$324.66) (\$108.22)	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	- Total	9 Total	2025 Aug 18, 2025 Jun 16,	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 Stockpile - Total	9 Total 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 Stockpile - Total	9 Total 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 Stockpile STMI Construction	- Total 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 Stockpile STMI Construction	- Total 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 Stockpile STMI Construction	- Total Stockpile - Total	9 Total 5 TMI - Total 8	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SYSTEM 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 Stockpile STMI Construction	- Total Stockpile - Total	9 Total 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 (\$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 Estimate Item Adjustment (0035) due to user fullek2 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - Total	9 Total 5 TMI - Total 8 8 9	2025 Aug 18, 2025 Jun 16, 2025 Aug 5, 2025 Aug 5, 2025 Aug 18, 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 (\$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 Estimate Item Adjustment (0035) due to user fullek2 overridding Payment
		DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - Total	9 Total 5 TMI - Total 8 8 9 9 10	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 (\$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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре		Buto			
JSL0092	1900	DRIVEN POST	Material						Estimate Exception 48 on the current Payment Estimate.
		ANCHOR FOR 2.5 IN. PSST - 7 GA.			12	Oct 1, 2025	SYSTEM	(\$720.00)	
					12	Oct 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fullek2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	(\$720.00)	
					13	Oct 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fullek2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$720.00)	
					14	Nov 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fullek2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$720.00)	
					15	Nov 17, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user fullek2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	:al				\$0.00	
	1900	Total						\$0.00	
	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 -	Гotal			(\$2,620.80)	
			Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$2,620.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,620.80	
			Construction	Stockpile S	TMI - Total			\$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 -	Total			(\$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	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0092	5201	MISC.	Other Item Adjustment	ACAD - Tot	al			\$1,585.37		
			Other Item A	.djustment - T	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.	
					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.	
						12	Oct 1, 2025	SYSTEM	(\$9,344.02)	
					12	Oct 1, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Oct 16, 2025	SYSTEM	(\$9,344.02)		
					13	Oct 16, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$9,344.02)		
					14	Nov 3, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$9,344.02)		
					15	Nov 17, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$2,580.34)		
				Overrun - T	otal			(\$2,580.34)		
			Overrun - To	tal				(\$2,580.34)		
	5202	Total						(\$2,580.34)		
	5203	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Jul 1, 2025	SYSTEM	(\$21,644.70)		
		LIIVLIX			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	



JSL0082 S203	
2025 SYSTEM \$21,644.70 This adjustment offsets the original system-generated Machine System System	
2025 September September	
2025	
2025 SySTEM SyS	
2025	
2025 System	
10 Sep 2, 2025 SYSTEM \$34,014.75 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0031) due to user fullek2 over Estimate Exception 11 on the current Payment Estimate.	
2025 SySTEM S34,014.75 SySTEM S34,014.75 SySTEM SyST	
11 Sep 16, 2025 SYSTEM 2025 SYSTEM 2025 SYSTEM Estimate Item Adjustment (0051) due to user fullek2 over Estimate Exception 12 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0051) due to user fullek2 over	
2025	
2025 Estimate Item Adjustment (0049) due to user fullek2 over Estimate Exception 14 on the current Payment Estimate.	
13	
2025 Estimate Item Adjustment (0064) dué to user fullek2 overn Estimate Exception 16 on the current Payment Estimate.	
2025 14 Nov 3, 2025 SYSTEM \$34,014.75 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0057) due to user fullek2 overn Estimate Exception 20 on the current Payment Estimate. 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 15 SYSTEM \$34,014.75 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0076) due to user fullek2 overn Estimate Exception 20 on the current Payment Estimate. - Total S0.00 Material - Total Overrun Overrun 9 Aug 18, 2025 SYSTEM (\$9,355.50)	
Estimate Item Adjustment (0057) dué to user fullek2 overn Estimate Exception 20 on the current Payment Estimate. 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 16 SYSTEM \$34,014.75 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0076) due to user fullek2 overn Estimate Exception 20 on the current Payment Estimate. - Total S0.00 Material - Total SySTEM \$9,355.50)	
2025 15 Nov 17, 2025 15 Nov 17, 2025 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0076) due to user fullek2 over Estimate Exception 20 on the current Payment Estimate. - Total \$0.00 Material - Total Overrun Overrun Overrun Overrun 9 Aug 18, 2025 SYSTEM (\$9,355.50)	
2025 Estimate Item Adjustment (0076) due to user fullek2 overn Estimate Exception 20 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 9 Aug 18, 2025 (\$9,355.50)	
Material - Total \$0.00 Overrun 9 Aug 18, 2025 SYSTEM (\$9,355.50)	
Overrun 9 Aug 18, 2025 SYSTEM (\$9,355.50)	
2025	
Overrup - Total (\$9.355.50)	
Overrun - Total (55,555.50)	
Overrun - Total (\$9,355.50)	
5203 - Total (\$9,355.50)	
5204 PLACING TYPE 2 ROCK DITCH LINER Overrun 9 Aug 18, SYSTEM (\$6,804.00)	
Overrun - Total (\$6,804.00)	
Overrun - Total (\$6,804.00)	
5204 - Total (\$6,804.00)	
JSL0092 - Total (\$13,917.32)	
Overall - Total (\$28,014.38)	



Contract Adjustments for Contract - 250221-F01

Correct project instead of being spread across the 3 projects based on percentages.	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		fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
		JSL0091	Incentive	SPAD	\$1,705.41	18.15036092		fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
10		JSL0092	Incentive	SPAD	\$1,726.05	18.37005394		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		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		fullek2	SP 125C Lot 3 Density, Asphalt Content, Air Voids. Results in eprojects.
1.0 1.0			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
2, 2025			Incentive	SPAD	\$7,128.00	100		fullek2	SP 125C Lot 2 Density, Asphalt Content, Air Voids. Results in eprojects.
SPAD			Incentive	SPAD	\$9,396.00	100		fullek2	SP 125C Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
10 - Total		JSL0091	Incentive	SPAD	(\$1,705.41)	18.15036092		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.
11		JSL0092	Incentive	SPAD	(\$1,726.05)	18.37005394		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	10 - Total				\$22,032.00				
16, 2025 100 100 September fullek2 SP 125CLP Lot 4 Density, Asphalt Content, and Air Voids. Results in eprojects.	11	J6P3635	Incentive	BMD	\$38,880.00	100		fullek2	SP 125CLP Lot 1-4 CT and TSR Pay Factor Adjustment. Results in eprojects.
16, 2025 16, 2025 16, 2025 17, 2025 16, 2025			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 3 Density, Air Voids, and Asphalt Content. Results in eprojects.
16, 2025			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 4 Density, Asphalt Content, and Air Voids. Results in eprojects.
12			Incentive	SPAD	\$9,396.00	100		fullek2	SP 123CLP Lot 2 Density, Asphalt Content, Air Voids. Results in eprojects.
100 100	11 - Total				\$67,716.00				
10	12	J6P3635	Incentive	SPAD	\$8,424.00	100		fullek2	SP 125CLP Lot 6 Density, Air Voids, Asphalt Content. Results in eprojects.
2025			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 5 Density, Air Voids, Asphalt Content. Results in eprojects.
12 - Total \$37,584.00			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 7 Density, Air Voids, Asphalt Content. Results in eprojects.
13 J6P3635 Incentive BMD \$38,880.00 100 October 16, 2025 fullek2 SP 125CLP Lot 5-8 CT and TSR Pay Factor Adjustment. Results in eprojects.			Incentive	SPAD	\$9,720.00	100		fullek2	SP 125CLP Lot 8 Density, Air Voids, Asphalt Content. Results in eprojects.
13 - Total \$38,880.00	12 - Total				\$37,584.00				
14 J6P3635 Incentive SPAD \$7,776.00 100 November 3, 2025 fullek2 SP 125 CLP Lot 9 Density, Air Voids, Asphalt Content. Results in eprojects. 14 - Total \$7,776.00 15 J6P3635 Incentive BMD \$23,806.32 100 November 17, 2025 SP 125 CLP Lot 9-11 CT and TSR Pay Factor Adjustment. Results in e-projects. Incentive SPAD \$7,280.85 100 November 17, 2025 fullek2 SP 125 CLP Lot 10 Density, Air Voids, Asphalt Content. Results in e-projects.	13	J6P3635	Incentive	BMD	\$38,880.00	100		fullek2	SP 125CLP Lot 5-8 CT and TSR Pay Factor Adjustment. Results in eprojects.
3, 2025 3, 2025 14 - Total \$7,776.00	13 - Total				\$38,880.00				
15 J6P3635 Incentive BMD \$23,806.32 100 November 17, 2025 fullek2 SP 125 CLP Lot 9-11 CT and TSR Pay Factor Adjustment. Results in e-projects. Incentive SPAD \$7,280.85 100 November 17, 2025 fullek2 SP 125 CLP Lot 10 Density, Air Voids, Asphalt Content. Results in e-projects.	14	J6P3635	Incentive	SPAD	\$7,776.00	100		fullek2	SP 125 CLP Lot 9 Density, Air Voids, Asphalt Content. Results in eprojects.
Incentive SPAD \$7,280.85 100 November fullek2 SP 125 CLP Lot 10 Density, Air Voids, Asphalt Content. Results in e-projects.	14 - Total				\$7,776.00				
17, 2025	15	J6P3635	Incentive	BMD	\$23,806.32	100		fullek2	SP 125 CLP Lot 9-11 CT and TSR Pay Factor Adjustment. Results in e-projects.
15 - Total \$31,087.17			Incentive	SPAD	\$7,280.85	100		fullek2	SP 125 CLP Lot 10 Density, Air Voids, Asphalt Content. Results in e-projects.
	15 - Total				\$31,087.17				
Overall - Total \$214,471.17	Overall -	Total			\$214,471.17				

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