Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 63	**Contract ID** / **Prime Contractor**	230519-F01 / Kozeny-Wagner, Inc.	**Pay Period Start** / **Pay Period End**	July 16, 2026 / August 1, 2026	**Original Contract Amount** / **Net Change Order Amount** / **Current Contract Amount**	$38,500,000.00 / $691,358.33 / $39,191,358.33

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	July 22, 2026	July 28, 2026	96.80%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 7, 2023	June 7, 2023
Letting Date	May 19, 2023	May 19, 2023
Notice to Proceed Date	July 10, 2023	July 10, 2023
Work Began Date	February 14, 2024	February 14, 2024

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP I - Change Order 0015 Time Extension Adjustment - Exclusion Of Ladue Bridge (A1051) From JSP I	May 15, 2026	June 5, 2026	-61	
JSP H - 230 Days Conway	November 15, 2025	January 18, 2026	-199	
JSP I - 550 Days I-270 Work	October 7, 2025	December 15, 2025	-233	

Contract Total Pay For Estimate No. 63

		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	$457,123.29	$37,479,395.10	$37,936,518.39
	Gross Item Adjustments	($71,917.65)	($409,477.15)	($481,394.80)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	($759,000.00)	($759,000.00)
	Liquidated Damage	($57,600.00)	$0.00	($57,600.00)
	Other Contract Adjustments	$0.00	$17,908.44	$17,908.44
			$36,328,826.39	$36,656,432.03
Contract Total Payable This Estimate:		**$327,605.64**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0010	2013000	CLEARING AND GRUBBING	ACRE	$10,000.000	2	$20,000.00
	0200	6079903	MISC.{DECORATIVE FENCE}	LF	$150.000	14	$2,100.00
	0220	6081012	TRUNCATED DOMES	SQFT	$32.000	48	$1,536.00
	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$39.000	20	$780.00
	0260	6091041	CONCRETE GUTTER TYPE A	LF	$89.500	46	$4,117.00
	0300	6091060	PAVED DITCH	SQYD	$106.000	139.500	$14,787.00
	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	$62.000	86	$5,332.00
	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	$60.000	86	$5,160.00
	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	$155.000	31	$4,805.00
	0420	6097000	ROCK LINING	CUYD	$215.000	7	$1,505.00
	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$22.000	51	$1,122.00
	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$300.000	2	$600.00
	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$500.000	1	$500.00
	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$75.000	16	$1,200.00
	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.360	9,314	$3,353.04
	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	$0.360	1,985	$714.60

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
63	Contract ID	230519-F01	Pay Period Start	July 16, 2026	Original Contract Amount	$38,500,000.00
	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	$691,358.33
					Current Contract Amount	$39,191,358.33

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090			PAINT, TYPE L BEADS				
	0890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$1.000	1,480	$1,480.00
	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$2.000	1,881	$3,762.00
	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$2.000	1,646	$3,292.00
	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$50.000	74	$3,700.00
	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$4.250	174	$739.50
	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	$310.000	42.800	$13,268.00
	1330	7349902	MISC.INLINE CHECK VALVE	EA	$8,700.000	1	$8,700.00
	1340	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	$7.500	4,357	$32,677.50
	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	$3,850.000	3.700	$14,245.00
	1410	8061019	SILT FENCE	LF	$3.000	650	$1,950.00
	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	$5.650	752	$4,248.80
	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	$225.000	172.800	$38,880.00
	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$32.000	162.500	$5,200.00
	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	$3,900.000	1	$3,900.00
	1690	6061080	MGS END ANCHOR	EA	$1,500.000	1	$1,500.00
	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	$12.100	48	$580.80
	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	$32.500	155	$5,037.50
	1730	9015010	TRENCHING TYPE I	LF	$7.300	195	$1,423.50
	1740	9016110	PULL BOX, PREFORMED CLASS 1	EA	$1,980.000	1	$1,980.00
	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	$2.050	675	$1,383.75
	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.600	144	$230.40
	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	$1.950	295	$575.25
	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$3.950	445	$1,757.75
	1880	9031210	I-BEAM POSTS	LB	$7.000	1,215	$8,505.00
	1900	9031270A	2 IN. PSST POST - 12 GA.	LF	$20.000	123.100	$2,462.00
	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	$400.000	7	$2,800.00
	1970	9035004A	SH-FLAT SHEET	SQFT	$23.000	37.800	$869.40
	1980	9035011A	ST-STRUCTURAL	SQFT	$31.000	94	$2,914.00
	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$25.000	16	$400.00
	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	$2.500	7,307	$18,267.50
	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	CUYD	$4,700.000	22.400	$105,280.00
	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	SQYD	$91.000	812	$73,892.00
	2530	7040104	HALF-SOLE REPAIR	SQFT	$175.000	91	$15,925.00
	2550	7049903	MISC.BARRIER REPAIR (FORMED)	LF	$400.000	5	$2,000.00
	2640	7049903	MISC.BARRIER REPAIR (FORMED)	LF	$355.000	3	$1,065.00
	5006	9019902	MISC.LED Underpass Lighting	EA	$1,155.000	4	$4,620.00
Project J6I2090 - Total							**$457,123.29**
Overall - Total							**$457,123.29**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6I2090	Liquidated Damage	fernam1	Per JSP B. Contract Liquidated Damages Specified Section 3.0, the	100	($12,000.00)

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					Current Contract Amount	$39,191,358.33

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			contractor would be charged contract administrative damages in accordance with Section 108.8 of the Missouri Specifications for each day the work is not completed past the project completion date. The project has a revised project completion date of July 22, 2026. Work was not completed until July 28, 2026, totaling 4 days of damages with excluding Saturday and Sunday. The contractor will be charged $3,000 per day that I-270 construction was not complete.		
J6I2090	Liquidated Damage	fernam1	Per JSP B. Contract Liquidated Damages Specified Section 4.0, the contractor would be charged Road User Costs in accordance with Section 108.8 of the Missouri Specifications for each day the work is not completed past the project completion date. The project has a revised project completion date of July 22, 2026. Work was not completed until July 28, 2026, totaling 4 days of damages with excluding Saturday and Sunday. The contractor will be charged $11,400 per day that I-270 construction was not complete.	100	($45,600.00)
Project J6I2090 - Total					**($57,600.00)**
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				**($57,600.00)**

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	0035	EMBANKMENT IN PLACE	Material			-1,067	$70.00	($74,690.00)
	0035	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,067	$70.00	$74,690.00
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-233	$12.00	($2,796.00)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	233	$12.00	$2,796.00
	0115	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	Material			-198	$415.00	($82,170.00)
	0115	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	198	$415.00	$82,170.00
	0120	TACK COAT	Material			-2,058	$3.70	($7,614.60)

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63						

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	0120	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,058	$3.70	$7,614.60
	0130	MICROSURFACING, TYPE II	Material			-68,556	$5.14	($352,377.84)
	0130	MICROSURFACING, TYPE II	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	68,556	$5.14	$352,377.84
	0160	MISC.	Material			-233.40000	$131.80	($30,762.12)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	233.40000	$131.80	$30,762.12
	0200	MISC.	Material			-190	$150.00	($28,500.00)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	190	$150.00	$28,500.00
	0260	CONCRETE GUTTER TYPE A	Overrun			-10	$89.50	($895.00)
	0300	PAVED DITCH	Overrun			-139.50000	$106.00	($14,787.00)
	0350	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun			-39	$62.00	($2,418.00)
	0390	PLACING TYPE 3 ROCK DITCH LINER	Overrun			-39	$60.00	($2,340.00)
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Overrun			-14	$155.00	($2,170.00)
	0420	ROCK LINING	Overrun			-6	$215.00	($1,290.00)
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-121	$22.00	($2,662.00)
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	121	$22.00	$2,662.00
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-9	$300.00	($2,700.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	9	$300.00	$2,700.00
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	$500.00	($2,000.00)
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	$500.00	$2,000.00
	0850	PREFORMED THERMOPLASTIC	Material			-27	$200.00	($5,400.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		PAVEMENT MARKING, 30 IN WHITE MIDBLOCK						
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	27	$200.00	$5,400.00
	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-48	$75.00	($3,600.00)
	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	48	$75.00	$3,600.00
	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-16	$75.00	($1,200.00)
	0870	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-9,314	$0.36	($3,353.04)
	0870	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	9,314	$0.36	$3,353.04
	0880	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,985	$0.36	($714.60)
	0880	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1,985	$0.36	$714.60
	0890	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,480	$1.00	($1,480.00)
	0890	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,480	$1.00	$1,480.00
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,881	$2.00	($3,762.00)
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,881	$2.00	$3,762.00
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,646	$2.00	($3,292.00)
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1	1,646	$2.00	$3,292.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		BEADS			overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	0920	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-74	$50.00	($3,700.00)
	0920	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	74	$50.00	$3,700.00
	0950	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-174	$4.25	($739.50)
	1330	MISC.	Material			-1	$8,700.00	($8,700.00)
	1330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1	$8,700.00	$8,700.00
	1340	TURF TYPE TALL FESCUE SODDING	Material			-4,357	$7.50	($32,677.50)
	1340	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4,357	$7.50	$32,677.50
	1350	MISC.	Material			-13	$3,850.00	($50,050.00)
	1350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	13	$3,850.00	$50,050.00
	1350	MISC.	Overrun			-3.70000	$3,850.00	($14,245.00)
	1420	TYPE 1 TURF REINFORCEMENT MAT	Overrun			-502	$5.65	($2,836.30)
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-39,492.20000	$90.80	($3,585,891.76)
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	39,492.20000	$90.80	$3,585,891.76
	1510	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun			-45.40000	$225.00	($10,215.00)
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-5,173.10000	$80.90	($418,503.79)
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	5,173.10000	$80.90	$418,503.79
	1620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,397.30000	$11.00	($48,370.30)
	1620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,397.30000	$11.00	$48,370.30
	1670	MGS GUARDRAIL, 8 FT.	Overrun			-162.50000	$32.00	($5,200.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		POSTS, 6 FT. - 3 IN. SPACING						
	1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun			-1	$3,900.00	($3,900.00)
	1690	MGS END ANCHOR	Overrun			-1	$1,500.00	($1,500.00)
	1710	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun			-48	$12.10	($580.80)
	1750	CABLE, 8 AWG 1 CONDUCTOR	Overrun			-675	$2.05	($1,383.75)
	1760	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Overrun			-54	$1.60	($86.40)
	1770	WIRE, 8 AWG, BARE NEUTRAL	Overrun			-295	$1.95	($575.25)
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	$15,510.00	($15,510.00)
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	$15,510.00	$15,510.00
	1880	I-BEAM POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2.25)
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,724.16)
	1910	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($61.32)
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($453.60)
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun			-1	$400.00	($400.00)
	1970	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($599.72)
	1980	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($869.20)
	1980	ST-STRUCTURAL	Overrun			-41	$31.00	($1,271.00)
	1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($174.40)
	2020	MISC.	Material			-1	$125,000.00	($125,000.00)
	2020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1	$125,000.00	$125,000.00
	2500	MISC.	Material			-22.40000	$4,700.00	($105,280.00)
	2500	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	22.40000	$4,700.00	$105,280.00
	2530	HALF-SOLE REPAIR	Material			-91	$175.00	($15,925.00)
	2530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	91	$175.00	$15,925.00
	5005	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$12,932.50	($12,932.50)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 63	**Contract ID**	230519-F01	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$38,500,000.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$691,358.33
					Current Contract Amount	$39,191,358.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	5005	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	$12,932.50	$12,932.50
	5038	CONDUIT SYSTEM ON STRUCTURE	Material			-0.50000	$20,938.68	($10,469.34)
	5038	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	0.50000	$20,938.68	$10,469.34
Total								**($71,917.65)**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I2090	I-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS	I-270 over Conway Road Bridge Replacement I-270 over Route AB (Ladue Road) Bridge Rehabilitation

Totals by Job Numbers

J6I2090

	This Estimate	Previous	To Date
Posted Item Pay	$457,123.29	$37,479,395.10	$37,936,518.39
Gross Item Adjustments	($71,917.65)	($409,477.15)	($481,394.80)
Gross Item Pay	**$385,205.64**	**$37,069,917.95**	**$37,455,123.59**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	($759,000.00)	($759,000.00)
Liquidated Damages	($57,600.00)	$0.00	($57,600.00)
Other Contract Adjustments	$0.00	$17,908.44	$17,908.44

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040506, Project Item Line Number 1620, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4030004, Project Item Line Number 0115, Material Set 403000496, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4131000, Project Item Line Number 0130, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021332, Project Item Line Number 1630, Material Set 502133296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1057JMDBEC6.12 - Dowel Bar Epoxy Ctd Gr60 1 1/2 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029905, Project Item Line Number 0160, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029905, Project Item Line Number 0160, Material Set 502990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029905, Project Item Line Number 0160, Material Set 502990596, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029907, Project Item Line Number 2500, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6079903, Project Item Line Number 0200, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6200015, Project Item Line Number 0820, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6200021, Project Item Line Number 0830, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6200027, Project Item Line Number 0840, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6200036, Project Item Line Number 0850, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6200042, Project Item Line Number 0860, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205902A, Project Item Line Number 0870, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working with Materials to resolve.	fernam1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205902A, Project Item Line Number 0870, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205903A, Project Item Line Number 0880, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205903A, Project Item Line Number 0880, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205906A, Project Item Line Number 0890, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6205906A, Project Item Line Number 0890, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206000C, Project Item Line Number 0900, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206000C, Project Item Line Number 0900, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206108A, Project Item Line Number 0920, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6206108A, Project Item Line Number 0920, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 2530, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 5005, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 5038, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7349902, Project Item Line Number 1330, Material Set 7349902, Material 0614DF - Drainage Fittings, Acceptance Action Generic 0614DF is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8031000A, Project Item Line Number 1340, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9023245, Project Item Line Number 1840, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9039901, Project Item Line Number 2020, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6173600D, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6175010A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1090, Contract Line Item Number 1090, Item 7261024, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1480, Contract Line Item Number 1480, Item 3030600, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1490, Contract Line Item Number 1490, Item 3030610A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1630, Contract Line Item Number 1630, Item 5021332, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6061060, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1700, Contract Line Item Number 1700, Item 6063014, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1930, Contract Line Item Number 1930, Item 9031274, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1980, Contract Line Item Number 1980, Item 9035011A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091041, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6091060, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6096030A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6096043, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6096050, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6097000, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6200036, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6200042, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6240103A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1350, Contract Line Item Number 1350, Item 8059919, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1420, Contract Line Item Number 1420, Item 8064128, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1500, Contract Line Item Number 1500, Item 5021334, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1510, Contract Line Item Number 1510, Item 6262000A, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1670, Contract Line Item Number 1670, Item 6061061, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1680, Contract Line Item Number 1680, Item 6061070, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1690, Contract Line Item Number 1690, Item 6061080, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1710, Contract Line Item Number 1710, Item 9013002, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1750, Contract Line Item Number 1750, Item 9017008, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1760, Contract Line Item Number 1760, Item 9017110, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1770, Contract Line Item Number 1770, Item 9017208, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5021108, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0170, Contract Line Item Number 0170, Item 5041000, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6044011, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6086004, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6091052, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6149902, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	16.00	$10,000.00	$160,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	$3,807,135.54	$3,426,421.99
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	44,296.00	$40.00	$1,771,840.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	1,067.00	$70.00	$74,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	44,714.00	$5.00	$223,570.00
		0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	134.70	$500.00	$67,350.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	4,508.00	$66.00	$297,528.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	$250,000.00	$125,000.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	6,733.50	$10.80	$72,721.80
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	233.00	0.00	233.00	SQYD	233.00	$12.00	$2,796.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	255.50	0.00	255.50	TONS	238.40	$220.00	$52,448.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	5,028.60	0.00	5,028.60	SQYD	3,649.10	$80.90	$295,212.19
		0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	198.00	$415.00	$82,170.00
		0001	0120	4071005	TACK COAT	10,763.00	0.00	10,763.00	GAL	2,058.00	$3.70	$7,614.60
		0001	0130	4131000	MICROSURFACING, TYPE II	71,762.00	0.00	71,762.00	SQYD	68,556.00	$5.14	$352,377.84
		0001	0140	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	26.40	29.30	55.70	SQYD	55.70	$116.00	$6,461.20
		0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	335.50	0.00	335.50	SQYD	347.80	$99.60	$34,640.88
		0001	0160	5029905	MISC.{TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)}	233.40	0.00	233.40	SQYD	233.40	$131.80	$30,762.12
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	1,814.00	460.00	2,274.00	SQYD	2,426.00	$122.00	$295,972.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	6.00	$3,000.00	$18,000.00
		0001	0190	6049901	MISC.{BRIDGE DRAIN TEE CONNECTION}	3.00	0.00	3.00	LS	3.00	$4,650.00	$13,950.00
		0001	0200	6079903	MISC.{DECORATIVE FENCE}	198.00	0.00	198.00	LF	190.00	$150.00	$28,500.00
		0001	0210	6081010	CONCRETE CURB RAMP	207.90	0.00	207.90	SQYD	148.70	$134.00	$19,925.80
		0001	0220	6081012	TRUNCATED DOMES	242.00	0.00	242.00	SQFT	215.00	$32.00	$6,880.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	847.00	0.00	847.00	SQYD	912.80	$80.60	$73,571.68
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	683.00	0.00	683.00	LF	369.00	$39.00	$14,391.00
		0001	0250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	59.00	$173.00	$10,207.00
		0001	0260	6091041	CONCRETE GUTTER TYPE A	60.00	0.00	60.00	LF	70.00	$89.50	$6,265.00
		0001	0270	6091042	CONCRETE GUTTER TYPE B	210.00	0.00	210.00	LF	210.00	$60.50	$12,705.00
		0001	0280	6091051	CURB AND GUTTER TYPE A	45.00	0.00	45.00	LF	28.00	$59.20	$1,657.60
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,374.00	0.00	1,374.00	LF	1,380.00	$47.65	$65,757.00
		0001	0300	6091060	PAVED DITCH	497.30	0.00	497.30	SQYD	678.10	$106.00	$71,878.60
		0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	490.00	1,315.00	LF	1,315.00	$23.50	$30,902.50
		0001	0320	6092032	CONCRETE CURB LOW PROFILE TYPE F	210.00	0.00	210.00	LF	210.00	$37.85	$7,948.50
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	31.00	$50.00	$1,550.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	473.00	200.00	673.00	CUYD	745.00	$47.00	$35,015.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	86.00	$62.00	$5,332.00
		0001	0360	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	$70.00	$10,500.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	31.00	$90.00	$2,790.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	473.00	200.00	673.00	CUYD	745.00	$35.00	$26,075.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	86.00	$60.00	$5,160.00
		0001	0400	6096044	PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	$37.00	$5,550.00
		0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	91.00	$155.00	$14,105.00
		0001	0420	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	24.00	$215.00	$5,160.00
		0001	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	413.00	$57.00	$23,541.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	413.00	$33.00	$13,629.00
		0001	0450	6116010A	SLOPE PROTECTION	282.00	0.00	282.00	SQYD	282.00	$99.00	$27,918.00
		0001	0460	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	3,006.00	105.00	3,111.00	CUYD	3,111.00	$57.00	$177,327.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	105.00	3,111.00	CUYD	3,111.00	$43.00	$133,773.00
		0001	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	1.00	8.00	EA	8.00	$2,427.00	$19,416.00
		0001	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	9.00	$4,123.00	$37,107.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	158.00	173.00	EA	166.00	$604.00	$100,264.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	26.00	$786.00	$20,436.00
		0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	$6,440.00	$6,440.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	1.00	$1,725.00	$1,725.00
		0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	$8,000.00	$32,000.00
		0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	1.00	$3,650.00	$3,650.00
		0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	1.00	$2,350.00	$2,350.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090				MM X 635 MM)							
		0001	0560	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	$3,750.00	$3,750.00
		0001	0570	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	$2,050.00	$8,200.00
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	5.00	$450.00	$2,250.00
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	$450.00	$900.00
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	$450.00	$1,800.00
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	$3,200.00	$0.00
		0001	0620	6149902	MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS	24.00	0.00	24.00	EA	23.00	$3,450.00	$79,350.00
		0001	0630	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS	26.00	0.00	26.00	EA	27.00	$4,100.00	$110,700.00
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	40.00	$500.00	$20,000.00
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	$2,200.00	$26,400.00
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$1,200,000.00	$1,140,000.00
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	$22,800.00	$17,100.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	12.00	0.00	12.00	EA	9.00	$4,200.00	$37,800.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	44.00	5,287.00	LF	3,950.00	$140.00	$553,000.00
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	541.00	1,285.00	LF	1,285.00	$125.00	$160,625.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	$135.00	$28,080.00
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	365.00	444.00	LF	444.00	$170.00	$75,480.00
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	5,000.00	23,002.00	LF	23,600.00	$32.18	$759,448.00
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,537.50	$42.18	$191,391.75
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	$940.00	$0.00
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	25,112.50	$10.75	$269,959.38
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	6,937.50	$20.75	$143,953.12
		0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	428.00	$315.00	$134,820.00
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$4,000,000.00	$0.00
		0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,779,946.00	$3,779,946.00
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	$7.00	$0.00
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	121.00	$22.00	$2,662.00
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	$300.00	$2,700.00
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	27.00	$200.00	$5,400.00
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	48.00	$75.00	$3,600.00
		0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	9,314.00	$0.36	$3,353.04
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	1,985.00	$0.36	$714.60
		0001	0890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	1,480.00	$1.00	$1,480.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	1,881.00	$2.00	$3,762.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	1,646.00	$2.00	$3,292.00
		0001	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	74.00	$50.00	$3,700.00
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,347.00	0.00	2,347.00	SQYD	2,072.60	$26.50	$54,923.90
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	289.00	10,221.00	SQYD	10,933.00	$4.25	$46,465.25
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	42.80	$310.00	$13,268.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$110,000.00	$88,000.00
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	$113.00	$203,061.00
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	4,939.00	$62.00	$306,218.00
		0001	1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$540,000.00	$540,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	$139.00	$19,321.00
		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	18.00	151.00	LF	151.00	$153.00	$23,103.00
		0001	1040	7250330A	30 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	$223.00	$6,021.00
		0001	1050	7261012	12 IN. PIPE GROUP A	774.00	0.00	774.00	LF	760.00	$132.00	$100,320.00
		0001	1060	7261015	15 IN. PIPE GROUP A	659.00	0.00	659.00	LF	659.00	$133.00	$87,647.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	-17.00	484.00	LF	484.00	$162.00	$78,408.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	960.00	$122.00	$117,120.00
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	128.00	570.00	LF	616.00	$160.00	$98,560.00
		0001	1100	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	570.00	$161.00	$91,770.00
		0001	1110	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	$344.00	$18,576.00
		0001	1120	7269903	MISC.27 IN. PIPE GROUP A	128.00	-128.00	0.00	LF	0.00	$136.00	$0.00
		0001	1130	7309903	MISC.TRENCH DRAIN	2,352.00	0.00	2,352.00	LF	2,352.00	$187.00	$439,824.00
		0001	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	63.00	0.00	63.00	FT	63.00	$900.00	$56,700.00
		0001	1150	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	18.00	$1,050.00	$18,900.00
		0001	1160	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	$1,150.00	$11,500.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	19.00	$800.00	$15,200.00
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	1.00	100.00	FT	100.00	$1,050.00	$105,000.00
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	140.00	$900.00	$126,000.00
		0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	$875.00	$19,250.00
		0001	1210	7319902	MISC.{OUTFALL STRUCTURE DI 3-122}	1.00	0.00	1.00	EA	1.00	$10,500.00	$10,500.00
		0001	1220	7319902	MISC.TBR&R PER MSD INSPECTOR	5.00	0.00	5.00	EA	1.00	$8,000.00	$8,000.00
		0001	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	16.00	0.00	16.00	LF	16.00	$1,150.00	$18,400.00
		0001	1240	7319903	MISC.(MSD PCC 2 GRATE INLET - 60" BASE)	3.00	0.00	3.00	LF	3.00	$1,900.00	$5,700.00
		0001	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	5.00	5.00	10.00	LF	10.00	$1,000.00	$10,000.00
		0001	1260	7319903	MISC.(MSD PCC SINGLE STREET INLET - 60" BASE)	5.00	-5.00	0.00	LF	0.00	$1,000.00	$0.00
		0001	1270	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	8.00	0.00	8.00	FT	0.00	$2,000.00	$0.00
		0001	1280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$2,100.00	$4,200.00
		0001	1290	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$3,450.00	$3,450.00
		0001	1300	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$2,075.00	$6,225.00
		0001	1310	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	4.00	$2,600.00	$10,400.00
		0001	1320	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,500.00	$7,000.00
		0001	1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	1.00	$8,700.00	$8,700.00
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	4,357.00	$7.50	$32,677.50
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	13.00	$3,850.00	$50,050.00
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	$100.00	$0.00
		0001	1370	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	$100.00	$0.00
		0001	1380	8061005	ROCK DITCH CHECK	9,444.00	0.00	9,444.00	LF	1,092.00	$12.00	$13,104.00
		0001	1390	8061007A	CURB INLET CHECK	84.00	0.00	84.00	EA	6.00	$145.00	$870.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	$25.00	$2,370.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	8,041.00	$3.00	$24,123.00
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	771.00	2,458.00	SQYD	2,960.00	$5.65	$16,724.00
		0001	1430	8064134	TYPE 1D EROSION CONTROL BLANKET	172.00	0.00	172.00	SQYD	0.00	$5.00	$0.00
		0003	1480	3030600	FURNISHING ROCK BASE MATERIAL	39,463.00	0.00	39,463.00	SQYD	40,635.00	$13.50	$548,572.50
		0003	1490	3030610A	PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	40,635.00	$14.00	$568,890.00
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	39,492.20	$90.80	$3,585,891.76
		0003	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	172.80	$225.00	$38,880.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	11,175.00	$13.50	$150,862.50
		0005	1560	3030610A	PLACING ROCK BASE	11,175.00	0.00	11,175.00	SQYD	11,175.00	$14.50	$162,037.50
		0005	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,173.10	0.00	11,173.10	SQYD	11,173.10	$80.90	$903,903.79
		0007	1590	5021340	TYPE A2 SHOULDER	2,698.90	0.00	2,698.90	SQYD	2,698.90	$64.80	$174,888.72
		0009	1620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,876.00	0.00	4,876.00	SQYD	4,397.30	$11.00	$48,370.30
		0009	1630	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,945.50	0.00	3,945.50	SQYD	4,209.10	$90.15	$379,450.36
		0011	1650	5021340	TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	191.80	$76.50	$14,672.70
		0012	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	5,175.00	$29.00	$150,075.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0012	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	2,762.50	$32.00	$88,400.00
		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	16.00	$3,900.00	$62,400.00
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	12.00	$1,500.00	$18,000.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	16.00	$3,200.00	$51,200.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	1,087.00	$12.10	$13,152.70
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	215.00	509.00	LF	450.00	$32.50	$14,625.00
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	246.00	7,100.00	LF	7,081.00	$7.30	$51,691.30
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	6.00	21.00	EA	18.00	$1,980.00	$35,640.00
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	1,360.00	1,510.00	LF	2,801.00	$2.05	$5,742.05
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	152.00	2,232.00	LF	2,286.00	$1.60	$3,657.60
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	680.00	760.00	LF	1,402.00	$1.95	$2,733.90
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	550.00	8,180.00	LF	7,643.00	$3.95	$30,189.85
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	2.00	24.00	EA	24.00	$2,205.00	$52,920.00
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	2.00	24.00	EA	24.00	$775.00	$18,600.00
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	2.00	24.00	EA	24.00	$3,885.00	$93,240.00
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	1,700.00	$6.90	$11,730.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	850.00	$6.70	$5,695.00
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$15,510.00	$15,510.00
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	$2,310.00	$7,623.00
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.81	$2,400.00	$1,944.00
		0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	149.20	$1,800.00	$268,560.00
		0040	1880	9031210	I-BEAM POSTS	2,160.00	0.00	2,160.00	LB	2,160.00	$7.00	$15,120.00
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	9.00	$400.00	$3,600.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	583.80	$20.00	$11,676.00
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	75.00	$200.00	$15,000.00
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	3.00	$100.00	$300.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	23.00	$400.00	$9,200.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	110.00	$24.00	$2,640.00
		0040	1950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	9.00	$300.00	$2,700.00
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	6.00	$425.00	$2,550.00
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	423.00	$23.00	$9,729.00
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	4,782.00	$31.00	$148,242.00
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	68.00	$25.00	$1,700.00
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	298.00	$33.00	$9,834.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	1.00	$120,000.00	$120,000.00
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	1.00	$130,000.00	$130,000.00
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	1.00	$120,000.00	$120,000.00
		0040	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00	LS	1.00	$110,000.00	$110,000.00
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	6.00	$5,000.00	$30,000.00
		0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	$500.00	$88,500.00
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	343.00	$151.00	$51,793.00
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	71.00	163.00	LF	163.00	$186.00	$30,318.00
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	$780.00	$73,788.00
		0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	220.00	$157.00	$34,540.00
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	$590.00	$202,370.00
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	$560.00	$202,160.00
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$7,905.00	$7,905.00
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$3,600.00	$3,600.00
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$10,000.00	$20,000.00
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	$330.00	$3,300.00
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	$650.00	$9,100.00
		0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	284.00	$510.00	$144,840.00
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	6.00	474.00	LF	474.00	$139.00	$65,886.00
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	14.00	194.00	LF	194.00	$173.00	$33,562.00
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	96.90	$840.00	$81,396.00
		0072	2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	202.00	$157.00	$31,714.00
		0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	551.00	$430.00	$236,930.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	506.00	$553.00	$279,818.00
		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$470.00	$6,580.00
		0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$54,000.00	$54,000.00
		0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$16,500.00	$33,000.00
		0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	$280.00	$3,920.00
		0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	$830.00	$14,940.00
		0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$525,000.00	$525,000.00
		0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	425.00	$560.00	$238,000.00
		0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	140.00	1,176.00	LF	1,176.00	$149.00	$175,224.00
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	2.00	573.00	LF	573.00	$172.00	$98,556.00
		0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	-31.00	0.00	EA	0.00	$150.00	$0.00
		0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	149.20	$1,020.00	$152,184.00
		0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	204.00	$240.00	$48,960.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	910.00	$590.00	$536,900.00
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	39.00	$275.00	$10,725.00
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	910.00	$510.00	$464,100.00
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	765.00	$51.50	$39,397.50
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$8,005.00	$8,005.00
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$2,100.00	$2,100.00
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	$440.00	$7,040.00
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$54,000.00	$54,000.00
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$23,200.00	$46,400.00
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	22.00	$375.00	$8,250.00
		0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	31.00	$725.00	$22,475.00
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	$2.50	$18,267.50
		0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	22.40	$4,700.00	$105,280.00
		0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	$91.00	$73,892.00
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	$15.00	$0.00
		0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	91.00	$175.00	$15,925.00
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	5.00	25.00	LF	25.00	$75.00	$1,875.00
		0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	5.00	$400.00	$2,000.00
		0078	2560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$23,000.00	$23,000.00
		0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	$2.50	$18,267.50
		0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	3.00	26.00	CUYD	26.00	$4,700.00	$122,200.00
		0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	$91.00	$73,892.00
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	$15.00	$0.00
		0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	246.00	250.00	SQFT	250.00	$375.00	$93,750.00
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	$175.00	$2,275.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	7.00	27.00	LF	27.00	$75.00	$2,025.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	3.00	$355.00	$1,065.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$23,000.00	$23,000.00
		0080	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	4,985.00	$145.00	$722,825.00
		0080	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.90	$8,000.00	$7,200.00
		0080	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	$140,000.00	$140,000.00
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	4,315.00	$149.00	$642,935.00
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.90	$8,000.00	$7,200.00
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	$140,000.00	$140,000.00
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$85.00	$5,950.00
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	$26.00	$0.00
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	13.00	79.00	LF	79.00	$420.00	$33,180.00
		0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	-678.00	0.00	SQYD	0.00	$470.00	$0.00
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	$600.00	$19,800.00
		0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	$1,050.00	$23,100.00
		0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	$250.00	$10,500.00
		0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	179.00	$134.00	$23,986.00
		0082	2820	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0082	2830	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0082	2840	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0082	2850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.50	0.00	27.50	CUYD	27.50	$2,000.00	$55,000.00
		0082	2860	7034212	SLAB ON STEEL	1,594.00	-1,594.00	0.00	SQYD	0.00	$503.00	$0.00
		0082	2870	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	LF	0.00	$162.00	$0.00
		0082	2880	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	$275.00	$11,000.00
		0082	2890	7040101	SUBSTRUCTURE REPAIR (FORMED)	203.00	0.00	203.00	SQFT	93.00	$205.00	$19,065.00
		0082	2900	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	$72.00	$42,408.00
		0082	2910	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	-53.00	13.00	LF	13.00	$50.00	$650.00
		0082	2920	7061060	REINFORCING STEEL (BRIDGES)	1,950.00	0.00	1,950.00	LB	1,950.00	$3.25	$6,337.50
		0082	2930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$8,555.00	$8,555.00
		0082	2940	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	$4.25	$18,105.00
		0082	2950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	$11,208.30	$10,087.47
		0082	2960	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0082	2970	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	$3.50	$227,465.00
		0082	2980	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	$390.00	$0.00
		0082	2990	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$54,000.00	$54,000.00
		0082	3000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	$4.00	$11,600.00
		0082	3010	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	$2.00	$5,800.00
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$10,500.00	$21,000.00
		0082	3030	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	$950.00	$3,800.00
		0082	3040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0083	3050	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$85.00	$5,950.00
		0083	3060	2169903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	66.00	32.00	98.00	LF	98.00	$420.00	$41,160.00
		0083	3070	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	42.00	0.00	42.00	LF	34.50	$600.00	$20,700.00
		0083	3080	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	$1,050.00	$23,100.00
		0083	3090	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0083	3100	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	$250.00	$10,500.00
		0083	3110	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00
		0083	3120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	162.00	$134.00	$21,708.00
		0083	3130	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0083	3140	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0083	3150	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0083	3160	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.80	0.00	26.80	CUYD	26.80	$2,100.00	$56,280.00
		0083	3170	7034212	SLAB ON STEEL	1,546.00	-1,546.00	0.00	SQYD	0.00	$513.00	$0.00
		0083	3180	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	LF	0.00	$160.00	$0.00
		0083	3190	7040101	SUBSTRUCTURE REPAIR (FORMED)	177.00	0.00	177.00	SQFT	0.00	$205.00	$0.00
		0083	3200	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	$72.00	$42,408.00
		0083	3210	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	-66.00	0.00	LF	0.00	$50.00	$0.00
		0083	3220	7061060	REINFORCING STEEL (BRIDGES)	1,960.00	0.00	1,960.00	LB	1,960.00	$3.25	$6,370.00
		0083	3230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$8,555.00	$8,555.00
		0083	3240	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	$4.25	$18,105.00
		0083	3250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	$11,208.30	$10,087.47
		0083	3260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0083	3270	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	$3.50	$227,465.00
		0083	3280	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	$400.00	$0.00
		0083	3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$54,000.00	$54,000.00
		0083	3300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	$4.00	$11,600.00
		0083	3310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	$2.00	$5,800.00
		0083	3320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$10,500.00	$21,000.00
		0083	3330	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	$950.00	$3,800.00
		0083	3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$220,054.00	$220,054.00
		0001	5002	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	$70.00	$1,074.50

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	$19.57	$11,740.00
		0079	5004	5029907	MISC.Furnishing Polyester Polymer Concrete Material (Variable Thickness)	0.00	4.80	4.80	CUYD	4.80	$2,624.40	$12,597.12
		0020	5005	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	$12,932.50	$12,932.50
		0020	5006	9019902	MISC.LED Underpass Lighting	0.00	14.00	14.00	EA	14.00	$1,155.00	$16,170.00
		0082	5007	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	12,795.00	$3.50	$44,782.50
		0082	5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	$65.00	$86,580.00
		0082	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	678.00	678.00	SQYD	678.00	$504.00	$341,712.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	1,442.00	$91.00	$131,222.00
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	43.50	43.50	CUYD	43.50	$4,700.00	$204,450.00
		0082	5012	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	$700.00	$272,300.00
		0082	5013	7034219A	TYPE D BARRIER	0.00	193.00	193.00	LF	193.00	$170.00	$32,810.00
		0082	5014	7040104	HALF-SOLE REPAIR	0.00	89.00	89.00	SQFT	89.00	$175.00	$15,575.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	$101.00	$59,792.00
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	$950.00	$7,600.00
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	9.00	$900.00	$8,100.00
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	12,795.00	$3.50	$44,782.50
		0083	5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	$65.00	$86,580.00
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,422.00	1,422.00	SQYD	1,422.00	$91.00	$129,402.00
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.40	40.40	CUYD	40.40	$4,700.00	$189,880.00
		0083	5022	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	$700.00	$272,300.00
		0083	5023	7034219A	TYPE D BARRIER	0.00	192.00	192.00	LF	192.00	$170.00	$32,640.00
		0083	5024	7040104	HALF-SOLE REPAIR	0.00	146.00	146.00	SQFT	146.00	$175.00	$25,550.00
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	$101.00	$59,792.00
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	$950.00	$7,600.00
		0083	5027	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	9.00	$900.00	$8,100.00
		0082	5028	1046002	VALUE ENGINEERING	0.00	159,603.66	159,603.66	EA	79,802.66	$1.00	$79,802.66
		0001	5029	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,829.00	1,829.00	SQYD	1,829.00	$18.78	$34,348.62
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	4,500.00	$2.43	$10,935.22
		0073	5031	7029901	MISC.Pile Relocation Impediment	0.00	1.00	1.00	LS	1.00	$3,120.58	$3,120.58
		0001	5032	2029905	MISC.Removal of Improvements (Additional Concrete Approach Pavement Removals)	0.00	460.00	460.00	SQYD	460.00	$66.00	$30,360.00
		0001	5033	2029901	MISC.Removal of Asphalt Wearing Surface	0.00	1.00	1.00	LS	1.00	$18,576.60	$18,576.60
		0001	5034	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	54.90	54.90	TONS	54.90	$341.25	$18,734.62
		0001	5035	7359903	MISC.30 IN. Thermoform Pipe Liner For Existing Culvert	0.00	365.00	365.00	LF	365.00	$226.56	$82,694.40
		0001	5036	7359903	MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, South of Conway	0.00	150.00	150.00	LF	150.00	$244.09	$36,613.50
		0001	5037	7359903	MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, North Outer Forty	0.00	105.00	105.00	LF	105.00	$337.51	$35,438.55
		0020	5038	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	0.50	$20,938.68	$10,469.34
		0001	5039	7039901	MISC.Pipe Protection Sill	0.00	1.00	1.00	LS	1.00	$21,556.80	$21,556.80
		0001	5040	1094000	FORCE ACCOUNT	0.00	55,417.00	55,417.00	EA	55,417.00	$1.00	$55,417.00
		0001	5041	1094000	FORCE ACCOUNT	0.00	85,367.93	85,367.93	EA	85,367.93	$1.00	$85,367.93
		0072	5042	7029901	MISC.Pile Relocation Impediment - A9009	0.00	1.00	1.00	LS	0.00	$2,133.83	$0.00
	Project J6I2090 - Total Value Posted to Date as of Report Generated Date											**$37,936,518.26**
230519-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$37,936,518.26**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I2090

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
0010	2013000	CLEARING AND GRUBBING	7/22/26	8/3/26	1	2.00	ACRE	I-270	345+00		415+00		
0200	6079903	MISC.	7/17/26	8/3/26	1	14.00	LF	Conway Rd	18+50		18+61		Additional
0220	6081012	TRUNCATED DOMES	7/17/26	8/3/26	1	24.00	SQFT	Conway Rd Island	17+81		17+91		
				8/3/26	2	24.00	SQFT	N Outer Forty Island	400+72		400+83		
0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/29/26	8/3/26	1	20.00	LF	WB Ladue	11+80		12+00		
0260	6091041	CONCRETE GUTTER TYPE A	7/21/26	8/3/26	1	46.00	LF	Ladue Ramp 1	0+75		1+00		
0300	6091060	PAVED DITCH	7/21/26	8/3/26	1	29.30	SQYD	1-510A, Ladue Ramp 1	0+55		0+77		
				8/3/26	2	75.10	SQYD	Watershed 100, Ladue Ramp 1	0+93		1+70		
				8/3/26	3	7.60	SQYD	Emerson Rd	351+50				A part of pipelining additional work
			7/29/26	8/3/26	1	27.50	SQYD	Ladue Ramp 1	1+30		1+90		
0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	7/17/26	8/3/26	1	47.00	CUYD	Ladue Ramp 3 - Drainage Basin 100	0+58		0+73		
			7/20/26	8/3/26	1	39.00	CUYD	Ladue Ramp 1 - Watershed 100	0+93		1+70		
0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	7/17/26	8/3/26	1	47.00	CUYD	Ladue Ramp 3 - Drainage Basin 100	0+58		0+73		
			7/20/26	8/3/26	1	39.00	CUYD	Ladue Ramp 1 - Watershed 100	0+93		1+70		
0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	7/17/26	8/3/26	1	17.00	CUYD	Ladue Ramp 3 - Drainage Basin 100	0+58		0+73		
			7/20/26	8/3/26	1	14.00	CUYD	Ladue Ramp 1 - Watershed 100	0+93		1+70		
0420	6097000	ROCK LINING	7/17/26	8/3/26	1	7.00	CUYD	I-64 Ramp 1 - FES 3-138	69+81		69+97		
0820	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/20/26	8/3/26	1	51.00	LF	Conway Rd / N Outer Forty	15+80		401+20		
0830	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/20/26	8/3/26	1	2.00	EA	Ladue Ramp 2	6+32				
0840	6200027	PREF THERMO PVMT MARKING, COMBO	7/20/26	8/3/26	1	1.00	EA	Ladue Ramp 2	6+32				
0860	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/20/26	8/3/26	1	16.00	EA	Conway Roundabout - East Leg	16+57				4 of the 24"x36" yield triangles installed
0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/21/26	8/3/26	1	1,536.00	LF	Ladue Ramp 1 / NB I-270	335+86		4+25		
				8/3/26	2	1,722.00	LF	Ladue Ramp 2 / SB I-270	337+90		6+80		
				8/3/26	3	2,819.00	LF	Ladue Ramp 3	0+00		10+25		2682 SW, 546 IW
				8/3/26	4	521.00	LF	Ladue Ramp 4	3+50		8+71		
			7/22/26	8/3/26	1	278.00	LF	I-64 Ramp 4	103+00		108+04		
				8/3/26	2	1,425.00	LF	I-64 Ramp 1	50+80		60+30		
				8/3/26	3	1,013.00	LF	SB I-270 / I-64 Ramp 3	399+76		3+60		
0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/21/26	8/3/26	1	467.00	LF	Ladue Ramp 1 / NB I-270	335+86		4+25		
				8/3/26	2	262.00	LF	Ladue Ramp 4	3+50		8+71		
			7/22/26	8/3/26	1	504.00	LF	I-64 Ramp 4	103+00		108+04		
				8/3/26	2	729.00	LF	I-64 Ramp 1	50+80		60+30		
				8/3/26	3	23.00	LF	SB I-270 / I-64 Ramp 3	399+76		3+60		
0890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/21/26	8/3/26	1	254.00	LF	Ladue Ramp 1 / NB I-270	335+86		4+25		
				8/3/26	2	303.00	LF	Ladue Ramp 2 / SB I-270	337+90		6+80		
				8/3/26	3	202.00	LF	Ladue Ramp 3	0+00		10+25		
				8/3/26	4	131.00	LF	Ladue Ramp 4	3+50		8+71		
			7/22/26	8/3/26	1	226.00	LF	I-64 Ramp 4	103+00		108+04		
				8/3/26	2	221.00	LF	I-64 Ramp 1	50+80		60+30		
				8/3/26	3	143.00	LF	SB I-270 / I-64 Ramp 3	399+76		3+60		
0900	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/21/26	8/3/26	1	1,881.00	LF	Conway Rd, McAuley Dr, & N Outer Forty	10+82		18+84		
0910	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/21/26	8/3/26	1	1,646.00	LF	Conway Rd, McAuley Dr, & N Outer Forty	10+83		18+84		
0920	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	7/21/26	8/3/26	1	74.00	LF	Conway Roundabout	16+50		17+75		
0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/17/26	8/3/26	1	111.00	SQYD	Ladue Ramp 3 - Drainage Basin 100	0+58		0+73		
			7/20/26	8/3/26	1	63.00	SQYD	Ladue Ramp 1 - Watershed 100	0+93		1+70		
0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	7/15/26	7/23/26	1	42.80	STA	NB & SB Medians, NB Right Shoulder	409+57		347+50		Rumble Strips Restored from removal at start of work
1330	7349902	MISC.	7/21/26	8/3/26	1	1.00	EA	P-1-510B, Ladue Ramp 1	0+63				
1340	8031000A	TURF TYPE TALL FESCUE SODDING	7/18/26	8/3/26	1	3,605.00	SQYD	I-64 Ramp 1 / NB I-270 / Conway Rd	353+30		402+00		
			7/22/26	8/3/26	1	752.00	SQYD	NB I-270	387+00		389+00		
1350	8059919	MISC.	7/18/26	8/3/26	1	0.30	ACRE	I-64 Ramp 1 / Conway Rd	54+00		61+00		
			7/22/26	8/3/26	1	0.60	ACRE	Ladue Ramp 1 - Watershed 100	0+50		3+00		
				8/3/26	2	1.20	ACRE	Conway Roundabout and Approaching Mercy Frontage	387+00		397+50		
				8/3/26	3	1.60	ACRE	Conway Park Entrance: .1, I-270/I-64 Ramp 3: .9, Ladue Ramp 1: .2, Ladue Ramp 3: .2, Emerson at Ladue: .1	351+00		397+50		
1410	8061019	SILT FENCE	7/18/26	8/3/26	1	650.00	LF	NB I-270, Mercy Frontage	395+50		402+00		
1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	7/17/26	8/3/26	1	202.00	SQYD	I-64 Ramp 1	69+98		71+40		Additional
			7/22/26	8/3/26	1	550.00	SQYD	Ladue Ramp 1 - Watershed 100	0+58		1+11		
1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	7/15/26	7/23/26	1	172.80	STA	NB & SB Medians, NB & SB Right Shoulders	344+13		411+00		Rumble Strips in new Concrete Pavement
1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/20/26	8/3/26	1	162.50	LF	GR #19	4+65		6+28		
1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	7/20/26	8/3/26	1	1.00	EA	GR #19	4+28		4+65		
1690	6061080	MGS END ANCHOR	7/20/26	8/3/26	1	1.00	EA	GR #19	6+28		6+40		
1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	4/16/26	7/29/26	1	23.00	LF	PB D3 to Jct Box Bridge - SB I-270	379+90		398+14		
				7/29/26	2	25.00	LF	Jct Box Bridge to PB D2 - SB I-270	399+00		399+25		
1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	6/15/26	7/29/26	1	155.00	LF	Conway Rd - PB E4 to PB E5	400+82		17+49		
1730	9015010	TRENCHING TYPE I	6/15/26	7/29/26	1	25.00	LF	N Forty Dr - LP G1 to PB E4	400+62		400+82		
				7/29/26	2	4.00	LF	Conway Rd - PB E5 to LP G2	17+49		17+37		
				7/29/26	3	86.00	LF	Conway Rd - PB D3 to PB E5	397+90		17+49		
			7/28/26	8/3/26	1	80.00	LF	PB F2 to existing Lighting PB, I-64 Ramp 1	53+20		54+00		
1740	9016110	PULL BOX, PREFORMED CLASS 1	7/28/26	8/3/26	1	1.00	EA	PB F2	53+20				
1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	4/16/26	7/29/26	1	67.00	LF	PB D3 to Jct Box Bridge - SB I-270	397+90		398+14		
				7/29/26	2	71.00	LF	Jct Box Bridge to PB D2 - SB I-270	399+00		399+25		
				7/29/26	3	100.00	LF	Jct Box Bridge to PB E9 - Conway Rd	398+14		16+80		
				7/29/26	4	76.00	LF	Jct Box Bridge to PB E16 - Conway Rd	399+00		15+76		
			6/25/26	7/29/26	1	71.00	LF	Jct Box Bridge to PB D2 - SB I-270	399+00		399+25		Circuit 3
				7/29/26	2	94.00	LF	SB I-270 - PB D1 to PB D2	399+21		399+25		Circuit 3
				7/29/26	3	196.00	LF	Jct Box Bridge to Jct Box Bridge - SB I-270	398+14		399+00		Circuit 3
1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	7/21/26	8/3/26	1	54.00	LF	H1-H6 - Ladue Rd	13+28		14+38		

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	7/21/26	8/3/26	2	90.00	LF	F1 - I-64 Ramp 1	57+60				
1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	4/16/26	7/29/26	1	34.00	LF	PB D3 to Jct Box Bridge - SB I-270	397+90		398+14		
				7/29/26	2	36.00	LF	Jct Box Bridge to PB D2 - SB I-270	399+00		399+25		
				7/29/26	3	50.00	LF	Jct Box Bridge to PB E9 - Conway Rd	398+14		16+80		
				7/29/26	4	38.00	LF	Jct Box Bridge to PB E16 - Conway Rd	399+00		15+76		
			6/25/26	7/29/26	1	36.00	LF	Jct Box Bridge to PB D2 - SB I-270	399+00		399+25		Circuit 3
				7/29/26	2	47.00	LF	SB I-270 - PB D1 to PB D2	399+21		399+00		Circuit 3
				7/29/26	3	98.00	LF	Jct Box Bridge to Jct Box Bridge - SB I-270	398+14		399+00		Circuit 3
			7/21/26	8/3/26	1	-44.00	LF	PB A1 to JB A6-A10 - Ladue Rd	10+89		14+38		Correction from 7/9/26
1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/16/26	7/29/26	1	53.00	LF	SB I-270 - PB D1 to PB D2	399+21		399+25		
			6/15/26	7/29/26	1	163.00	LF	Conway Rd - PB E4 to PB E5	400+82		17+49		
				7/29/26	2	37.00	LF	N Forty Dr - LP G1 to PB E4	400+62		400+82		
				7/29/26	3	16.00	LF	Conway Rd - PB E5 to LP G2	17+49		17+37		
				7/29/26	4	96.00	LF	Conway Rd - PB D3 to PB E5	397+90		17+49		
			7/28/26	8/3/26	1	80.00	LF	PB F2 to existing Lighting PB, I-64 Ramp 1	53+20		54+00		
1880	9031210		7/20/26	8/3/26	1	310.50	LB	Sign #20	405+09				
			7/21/26	8/3/26	1	349.20	LB	Sign #14	373+20				
			7/22/26	8/3/26	1	395.10	LB	Sign #25	384+00				
				8/3/26	2	160.20	LB	I-270	331+14		405+09		Backing Bars
1900	9031270A	2 IN. PSST POST - 12 GA.	7/20/26	8/3/26	1	52.50	LF	Sign #16, #17, & #18	378+51		400+36		
			7/21/26	8/3/26	1	70.60	LF	Sign #21, #22, & #23	62+45		403+90		
1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/20/26	8/3/26	1	3.00	EA	Sign #16, #17, & #18	378+51		400+36		
			7/21/26	8/3/26	1	4.00	EA	Sign #21, #22, & #23	62+45		403+90		
1970	9035004A	SH-FLAT SHEET	7/20/26	8/3/26	1	22.50	SQFT	Sign #16, #17, & #18 - D10-5	378+51		400+36		
			7/21/26	8/3/26	1	15.30	SQFT	Sign #22 & #23 - D10-5	62+45		390+06		
1980	9035011A	ST-STRUCTURAL	7/20/26	8/3/26	1	30.00	SQFT	Sign #20 - E5-1A	405+09				
			7/21/26	8/3/26	1	32.00	SQFT	Sign #14 - R2-4A	373+20				
			7/22/26	8/3/26	1	32.00	SQFT	Sign #25 - R2-4A	384+00				
1990	9035069A	SHF-FLAT SHEET FLUORESCENT	7/21/26	8/3/26	1	16.00	SQFT	Sign #21 - W4-3R	403+90				
2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7/8/26	8/3/26	1	7,307.00	SQFT	A46574 Bridge Deck	416+47		417+65		
2500	5029907	MISC.	7/17/26	8/3/26	1	9.70	CUYD	A46574 - Left Shoulder, Lanes 1 & 2	417+00		418+20		
			7/18/26	8/3/26	1	12.70	CUYD	A46574 - Lanes 3 & 4, Right Shoulder	417+00		418+20		
2510	5059905	MISC.	7/17/26	8/3/26	1	366.00	SQYD	A46574 - Left Shoulder, Lanes 1 & 2	417+00		418+20		
			7/18/26	8/3/26	1	446.00	SQYD	A46574 - Lanes 3 & 4, Right Shoulder	417+00		418+20		
2530	7040104	HALF-SOLE REPAIR	7/17/26	8/3/26	1	26.00	SQFT	A46574 - Left Shoulder, Lanes 1 & 2	417+00		418+20		
			7/18/26	8/3/26	1	65.00	SQFT	A46574 - Lanes 3 & 4, Right Shoulder	417+00		418+20		
2550	7049903	MISC.	7/18/26	8/3/26	1	5.00	LF	A46574 Median Barrier	416+47		417+65		
2640	7049903	MISC.	7/18/26	8/3/26	1	3.00	LF	A46575 Median Barrier	416+47		417+65		
5006	9019902	MISC.	7/21/26	8/3/26	1	4.00	EA	H3, H4, H5, & H6 - Ladue Rd	13+28		14+38		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	($18,690.00)	
					25	Jan 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($18,690.00)	
					26	Jan 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($18,690.00)	
					27	Feb 3, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($18,690.00)	
					28	Feb 18, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($18,690.00)	
					29	Mar 3, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($18,690.00)	
					30	Mar 17, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($18,690.00)	
					31	Apr 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($18,690.00)	
					32	Apr 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($18,690.00)	
					33	May 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($18,690.00)	
					34	May 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($18,690.00)	
					35	Jun 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($18,690.00)	
					36	Jun 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($18,690.00)	
					37	Jul 1, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($18,690.00)	
					38	Jul 16,	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material			2025			Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($18,690.00)	
					39	Aug 4, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($18,690.00)	
					40	Aug 18, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($18,690.00)	
					41	Sep 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($18,690.00)	
					42	Sep 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($18,690.00)	
					43	Oct 1, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($18,690.00)	
					44	Oct 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($74,690.00)	
					45	Nov 3, 2025	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($74,690.00)	
					46	Nov 17, 2025	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($74,690.00)	
					47	Dec 2, 2025	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($74,690.00)	
					48	Dec 16, 2025	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($74,690.00)	
					49	Jan 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($74,690.00)	
					50	Jan 16, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($74,690.00)	
					51	Feb 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Feb 17,	SYSTEM	($74,690.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material			2026			
					52	Feb 17, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($74,690.00)	
					53	Mar 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($74,690.00)	
					54	Mar 16, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($74,690.00)	
					55	Apr 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($74,690.00)	
					56	Apr 16, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($74,690.00)	
					57	May 4, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($74,690.00)	
					58	May 18, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($74,690.00)	
					59	Jun 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($74,690.00)	
					60	Jun 16, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($74,690.00)	
					61	Jul 2, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($74,690.00)	
					62	Jul 16, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($74,690.00)	
					63	Aug 3, 2026	SYSTEM	$74,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0035 - Total							**$0.00**	
	0040	COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	($7,750.00)	
					9	May 3, 2024	SYSTEM	$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0040	COMPACTING EMBANKMENT	Material		10	May 16, 2024	SYSTEM	($15,775.00)	
					10	May 16, 2024	SYSTEM	$15,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($22,375.00)	
					11	Jun 3, 2024	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($36,620.00)	
					12	Jun 18, 2024	SYSTEM	$36,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($45,380.00)	
					13	Jul 1, 2024	SYSTEM	$45,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($51,705.00)	
					14	Jul 16, 2024	SYSTEM	$51,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($60,855.00)	
					15	Aug 2, 2024	SYSTEM	$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($60,855.00)	
					16	Aug 15, 2024	SYSTEM	$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($63,092.50)	
					17	Sep 3, 2024	SYSTEM	$63,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	COMPACTING IN CUT	Material		33	May 2, 2025	SYSTEM	($27,500.00)	
					33	May 2, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($27,500.00)	
					34	May 16, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($27,500.00)	
					35	Jun 2, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($27,500.00)	
					36	Jun 16, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($27,500.00)	
					37	Jul 1, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0050	COMPACTING IN CUT	Material		38	Jul 16, 2025	SYSTEM	($27,500.00)	
					38	Jul 16, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($27,500.00)	
					39	Aug 4, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($65,750.00)	
					40	Aug 18, 2025	SYSTEM	$65,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($67,350.00)	
					41	Sep 2, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($67,350.00)	
					42	Sep 16, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($67,350.00)	
					43	Oct 1, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($67,350.00)	
					44	Oct 16, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($67,350.00)	
					45	Nov 3, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($67,350.00)	
					46	Nov 17, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($67,350.00)	
					47	Dec 2, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($67,350.00)	
					48	Dec 16, 2025	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($67,350.00)	
					49	Jan 2, 2026	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($67,350.00)	
					50	Jan 16, 2026	SYSTEM	$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material		15	Aug 2, 2024	SYSTEM	($14,649.12)	
					15	Aug 2, 2024	SYSTEM	$14,649.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($22,884.12)	
					16	Aug 15, 2024	SYSTEM	$22,884.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($27,509.76)	
					17	Sep 3, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($27,509.76)	
					18	Sep 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($27,509.76)	
					19	Oct 1, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($27,509.76)	
					20	Oct 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($27,509.76)	
					21	Nov 4, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($27,509.76)	
					22	Nov 18, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($27,509.76)	
					23	Dec 2, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($27,509.76)	
					24	Dec 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($27,509.76)	
					25	Jan 2, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($27,509.76)	
					26	Jan 16, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($27,509.76)	
					27	Feb 3, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($27,509.76)	
					28	Feb 18,	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($27,509.76)	
					29	Mar 3, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($32,769.36)	
					30	Mar 17, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($32,769.36)	
					31	Apr 2, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($32,769.36)	
					32	Apr 16, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($34,454.16)	
					33	May 2, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($34,454.16)	
					34	May 16, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($34,454.16)	
					35	Jun 2, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($34,454.16)	
					36	Jun 16, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($36,149.76)	
					37	Jul 1, 2025	SYSTEM	$36,149.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($37,067.76)	
					38	Jul 16, 2025	SYSTEM	$37,067.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($40,739.76)	
					39	Aug 4, 2025	SYSTEM	$40,739.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($40,739.76)	
					40	Aug 18, 2025	SYSTEM	$40,739.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($41,607.00)	
					41	Sep 2, 2025	SYSTEM	$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Sep 16,	SYSTEM	($41,607.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material			2025			
					42	Sep 16, 2025	SYSTEM	$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($41,607.00)	
					43	Oct 1, 2025	SYSTEM	$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($41,607.00)	
					44	Oct 16, 2025	SYSTEM	$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($41,607.00)	
					45	Nov 3, 2025	SYSTEM	$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($46,861.20)	
					46	Nov 17, 2025	SYSTEM	$46,861.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($47,927.16)	
					47	Dec 2, 2025	SYSTEM	$47,927.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($47,927.16)	
					48	Dec 16, 2025	SYSTEM	$47,927.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($47,927.16)	
					49	Jan 2, 2026	SYSTEM	$47,927.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($47,927.16)	
					50	Jan 16, 2026	SYSTEM	$47,927.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($51,517.08)	
					51	Feb 2, 2026	SYSTEM	$51,517.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($52,013.88)	
					52	Feb 17, 2026	SYSTEM	$52,013.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($55,085.40)	
					53	Mar 2, 2026	SYSTEM	$55,085.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($56,715.12)	
					54	Mar 16, 2026	SYSTEM	$56,715.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($56,715.12)	
					55	Apr 2, 2026	SYSTEM	$56,715.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($60,122.52)	
					56	Apr 16, 2026	SYSTEM	$60,122.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($66,750.48)	
					57	May 4, 2026	SYSTEM	$66,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($68,446.08)	
					58	May 18, 2026	SYSTEM	$68,446.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($71,078.04)	
					59	Jun 2, 2026	SYSTEM	$71,078.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($71,078.04)	
					60	Jun 16, 2026	SYSTEM	$71,078.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($71,517.60)	
					61	Jul 2, 2026	SYSTEM	$71,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		61	Jul 2, 2026	SYSTEM	($2,796.00)	
					61	Jul 2, 2026	SYSTEM	$2,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($2,796.00)	
					62	Jul 16, 2026	SYSTEM	$2,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($2,796.00)	
					63	Aug 3, 2026	SYSTEM	$2,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0110	MISC.	Material		16	Aug 15, 2024	SYSTEM	($171,419.01)	
					16	Aug 15, 2024	SYSTEM	$171,419.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($206,068.48)	
					17	Sep 3, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($206,068.48)	
					18	Sep 16, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($206,068.48)	
					19	Oct 1, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($224,794.56)	
					20	Oct 16, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($224,794.56)	
					21	Nov 4, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($224,794.56)	
					22	Nov 18, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($224,794.56)	
					23	Dec 2, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($224,794.56)	
					24	Dec 16, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($224,794.56)	
					25	Jan 2, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($224,794.56)	
					26	Jan 16, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($224,794.56)	
					27	Feb 3, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($224,794.56)	
					28	Feb 18, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($224,794.56)	
					29	Mar 3, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($245,466.78)	
					30	Mar 17, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($245,466.78)	
					31	Apr 2, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($245,466.78)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material		32	Apr 16, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($245,466.78)	
					33	May 2, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($245,466.78)	
					34	May 16, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($245,466.78)	
					35	Jun 2, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($245,466.78)	
					36	Jun 16, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0115	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Material		50	Jan 16, 2026	SYSTEM	($78,020.00)	
					50	Jan 16, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($78,020.00)	
					51	Feb 2, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($78,020.00)	
					52	Feb 17, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($78,020.00)	
					53	Mar 2, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($78,020.00)	
					54	Mar 16, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($78,020.00)	
					55	Apr 2, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($78,020.00)	
					56	Apr 16, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($78,020.00)	
					57	May 4, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($78,020.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0115	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Material		58	May 18, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($78,020.00)	
					59	Jun 2, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($78,020.00)	
					60	Jun 16, 2026	SYSTEM	$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($82,170.00)	
					61	Jul 2, 2026	SYSTEM	$82,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($82,170.00)	
					62	Jul 16, 2026	SYSTEM	$82,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($82,170.00)	
					63	Aug 3, 2026	SYSTEM	$82,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	38	Jul 16, 2025	merzm1	($1,038.70)	NB & SB I-270 Resurfacing Lanes 1-4 Mix SP095 23-5
				ACAD - Total				**($1,038.70)**	
			Other Item Adjustment - Total					**($1,038.70)**	
	0115 - Total							**($1,038.70)**	
	0120	TACK COAT	Material		62	Jul 16, 2026	SYSTEM	($7,614.60)	
					62	Jul 16, 2026	SYSTEM	$7,614.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($7,614.60)	
					63	Aug 3, 2026	SYSTEM	$7,614.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	MICROSURFACING, TYPE II	Material		62	Jul 16, 2026	SYSTEM	($352,377.84)	
					62	Jul 16, 2026	SYSTEM	$352,377.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($352,377.84)	
					63	Aug 3, 2026	SYSTEM	$352,377.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		53	Mar 2, 2026	SYSTEM	($5,080.80)	
					53	Mar 2, 2026	SYSTEM	$5,080.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0140	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material						Estimate Exception 5 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($5,080.80)	
					54	Mar 16, 2026	SYSTEM	$5,080.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($5,080.80)	
					55	Apr 2, 2026	SYSTEM	$5,080.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	May 16, 2024	SYSTEM	($11,065.56)	
					10	May 16, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($11,065.56)	
					11	Jun 3, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($11,065.56)	
					12	Jun 18, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($11,065.56)	
					13	Jul 1, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($34,640.88)	
					61	Jul 2, 2026	SYSTEM	$34,640.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	61	Jul 2, 2026	SYSTEM	($1,225.08)	
				Overrun - Total				**($1,225.08)**	
			Overrun - Total					**($1,225.08)**	
	0150 - Total							**($1,225.08)**	
	0160	MISC.	Material		61	Jul 2, 2026	SYSTEM	($30,762.12)	
					61	Jul 2, 2026	SYSTEM	$30,762.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($30,762.12)	
					62	Jul 16, 2026	SYSTEM	$30,762.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($30,762.12)	
					63	Aug 3, 2026	SYSTEM	$30,762.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0170	CONCRETE APPROACH PAVEMENT	Material		33	May 2, 2025	SYSTEM	($19,032.00)	
					33	May 2, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($19,032.00)	
					34	May 16, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($19,032.00)	
					35	Jun 2, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($19,032.00)	
					36	Jun 16, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($48,556.00)	
					37	Jul 1, 2025	SYSTEM	$48,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($73,444.00)	
					38	Jul 16, 2025	SYSTEM	$73,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($90,036.00)	
					39	Aug 4, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($90,036.00)	
					40	Aug 18, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($90,036.00)	
					41	Sep 2, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($90,036.00)	
					42	Sep 16, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($90,036.00)	
					43	Oct 1, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($90,036.00)	
					44	Oct 16, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($90,036.00)	
					45	Nov 3, 2025	SYSTEM	$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($149,328.00)	
					46	Nov 17,	SYSTEM	$149,328.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0170	CONCRETE APPROACH PAVEMENT	Material			2025			Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($161,406.00)	
					47	Dec 2, 2025	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($161,406.00)	
					48	Dec 16, 2025	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	57	May 4, 2026	SYSTEM	($4,026.00)	
					58	May 18, 2026	SYSTEM	($3,294.00)	
					59	Jun 2, 2026	SYSTEM	($11,224.00)	
				Overrun - Total				**($18,544.00)**	
			Overrun - Total					**($18,544.00)**	
	0170 - Total							**($18,544.00)**	
	0180	PIPE COLLAR, TYPE A	Material		12	Jun 18, 2024	SYSTEM	($3,000.00)	
					12	Jun 18, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($3,000.00)	
					13	Jul 1, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($3,000.00)	
				Overrun - Total				**($3,000.00)**	
			Overrun - Total					**($3,000.00)**	
	0180 - Total							**($3,000.00)**	
	0190	MISC.	Material		42	Sep 16, 2025	SYSTEM	($4,650.00)	
					42	Sep 16, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($4,650.00)	
					43	Oct 1, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($4,650.00)	
					44	Oct 16, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($4,650.00)	
					45	Nov 3, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($4,650.00)	
					46	Nov 17, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0190	MISC.	Material		47	Dec 2, 2025	SYSTEM	($4,650.00)	
					47	Dec 2, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($4,650.00)	
					48	Dec 16, 2025	SYSTEM	$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($9,300.00)	
					49	Jan 2, 2026	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($9,300.00)	
					50	Jan 16, 2026	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($9,300.00)	
					51	Feb 2, 2026	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	MISC.	Material		62	Jul 16, 2026	SYSTEM	($26,400.00)	
					62	Jul 16, 2026	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($28,500.00)	
					63	Aug 3, 2026	SYSTEM	$28,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	TRUNCATED DOMES	Material		53	Mar 2, 2026	SYSTEM	($960.00)	
					53	Mar 2, 2026	SYSTEM	$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($2,848.00)	
					54	Mar 16, 2026	SYSTEM	$2,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($5,303.48)	
				Overrun - Total				**($5,303.48)**	
			Overrun - Total					**($5,303.48)**	
	0230 - Total							**($5,303.48)**	
	0260	CONCRETE GUTTER TYPE A	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($895.00)	
				Overrun - Total				**($895.00)**	
			Overrun - Total					**($895.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**0260 - Total**							**($895.00)**	
	0290	CURB AND GUTTER TYPE B	Material		53	Mar 2, 2026	SYSTEM	($23,586.75)	
					53	Mar 2, 2026	SYSTEM	$23,586.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($44,171.55)	
					54	Mar 16, 2026	SYSTEM	$44,171.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($44,171.55)	
					55	Apr 2, 2026	SYSTEM	$44,171.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	59	Jun 2, 2026	SYSTEM	($285.90)	
				Overrun - Total				**($285.90)**	
			Overrun - Total					**($285.90)**	
	0290 - Total							**($285.90)**	
	0300	PAVED DITCH	Material		39	Aug 4, 2025	SYSTEM	($5,745.20)	
					39	Aug 4, 2025	SYSTEM	$5,745.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($8,501.20)	
					40	Aug 18, 2025	SYSTEM	$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($8,501.20)	
					41	Sep 2, 2025	SYSTEM	$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($9,158.40)	
					42	Sep 16, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($9,158.40)	
					43	Oct 1, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($9,158.40)	
					44	Oct 16, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($9,158.40)	
					45	Nov 3, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($9,158.40)	
					46	Nov 17, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($9,158.40)	
					47	Dec 2,	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment

Aug 6, 2026

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0300	PAVED DITCH	Material			2025			Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($9,158.40)	
					48	Dec 16, 2025	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($9,158.40)	
					49	Jan 2, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($9,158.40)	
					50	Jan 16, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($9,158.40)	
					51	Feb 2, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($9,158.40)	
					52	Feb 17, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($9,158.40)	
					53	Mar 2, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($9,158.40)	
					54	Mar 16, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($9,158.40)	
					55	Apr 2, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($9,158.40)	
					56	Apr 16, 2026	SYSTEM	$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($23,998.40)	
					57	May 4, 2026	SYSTEM	$23,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($50,244.00)	
					58	May 18, 2026	SYSTEM	$50,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($4,377.80)	
					63	Aug 3, 2026	SYSTEM	($14,787.00)	
				Overrun - Total				**($19,164.80)**	
			Overrun - Total					**($19,164.80)**	
	0300 - Total							**($19,164.80)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0310	INTEGRAL CURB TYPE M	Overrun	Overrun	40	Aug 18, 2025	SYSTEM	($11,515.00)	
					45	Nov 3, 2025	SYSTEM	$11,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		25	Jan 2, 2025	SYSTEM	($17,437.00)	
					25	Jan 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($17,437.00)	
					26	Jan 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($17,437.00)	
					27	Feb 3, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($17,437.00)	
					28	Feb 18, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($17,437.00)	
					29	Mar 3, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($17,437.00)	
					30	Mar 17, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($17,437.00)	
					31	Apr 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($17,437.00)	
					32	Apr 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($17,437.00)	
					33	May 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($17,437.00)	
					34	May 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($17,437.00)	
					35	Jun 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($17,437.00)	
					36	Jun 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		37	Jul 1, 2025	SYSTEM	($24,675.00)	
					37	Jul 1, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($24,675.00)	
					38	Jul 16, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($24,675.00)	
					39	Aug 4, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($24,675.00)	
					40	Aug 18, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($24,675.00)	
					41	Sep 2, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($24,675.00)	
					42	Sep 16, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($24,675.00)	
					43	Oct 1, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($24,675.00)	
					44	Oct 16, 2025	SYSTEM	$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($29,577.10)	
					45	Nov 3, 2025	SYSTEM	$29,577.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($29,577.10)	
					46	Nov 17, 2025	SYSTEM	$29,577.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	37	Jul 1, 2025	SYSTEM	($2,444.00)	
					45	Nov 3, 2025	SYSTEM	($390.10)	
					54	Mar 16, 2026	SYSTEM	$2,834.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
					61	Jul 2, 2026	SYSTEM	($1,316.00)	
					62	Jul 16, 2026	SYSTEM	($2,068.00)	
				Overrun - Total				**($3,384.00)**	
			Overrun - Total					**($3,384.00)**	
	0340 - Total							**($3,384.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0350	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($2,418.00)	
				Overrun - Total				**($2,418.00)**	
			Overrun - Total					**($2,418.00)**	
	0350 - Total							**($2,418.00)**	
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		37	Jul 1, 2025	SYSTEM	($10,500.00)	
					37	Jul 1, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($10,500.00)	
					38	Jul 16, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($10,500.00)	
					39	Aug 4, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($10,500.00)	
					40	Aug 18, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($10,500.00)	
					41	Sep 2, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($10,500.00)	
					42	Sep 16, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($10,500.00)	
					43	Oct 1, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($10,500.00)	
					44	Oct 16, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($10,500.00)	
					45	Nov 3, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($10,500.00)	
					46	Nov 17, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	($1,820.00)	
					45	Nov 3, 2025	SYSTEM	($290.50)	
					54	Mar 16, 2026	SYSTEM	$2,110.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
					61	Jul 2,	SYSTEM	($980.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		2026			
					62	Jul 16, 2026	SYSTEM	($1,540.00)	
				Overrun - Total				**($2,520.00)**	
			Overrun - Total					**($2,520.00)**	
	0380 - Total							**($2,520.00)**	
	0390	PLACING TYPE 3 ROCK DITCH LINER	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($2,340.00)	
				Overrun - Total				**($2,340.00)**	
			Overrun - Total					**($2,340.00)**	
	0390 - Total							**($2,340.00)**	
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		37	Jul 1, 2025	SYSTEM	($9,300.00)	
					37	Jul 1, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($9,300.00)	
					38	Jul 16, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($9,300.00)	
					39	Aug 4, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($9,300.00)	
					40	Aug 18, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($9,300.00)	
					41	Sep 2, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($9,300.00)	
					42	Sep 16, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($9,300.00)	
					43	Oct 1, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($9,300.00)	
					44	Oct 16, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($9,300.00)	
					45	Nov 3, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($9,300.00)	
					46	Nov 17, 2025	SYSTEM	$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($2,170.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Overrun	**Overrun - Total**				**($2,170.00)**	
			Overrun - Total					**($2,170.00)**	
	0410 - Total							**($2,170.00)**	
	0420	ROCK LINING	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($1,290.00)	
				Overrun - Total				**($1,290.00)**	
			Overrun - Total					**($1,290.00)**	
	0420 - Total							**($1,290.00)**	
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		39	Aug 4, 2025	SYSTEM	($7,923.00)	
					39	Aug 4, 2025	SYSTEM	$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($7,923.00)	
					40	Aug 18, 2025	SYSTEM	$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($7,923.00)	
					41	Sep 2, 2025	SYSTEM	$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($7,923.00)	
					42	Sep 16, 2025	SYSTEM	$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($7,923.00)	
					43	Oct 1, 2025	SYSTEM	$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($17,271.00)	
					44	Oct 16, 2025	SYSTEM	$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($17,271.00)	
					45	Nov 3, 2025	SYSTEM	$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($17,271.00)	
					46	Nov 17, 2025	SYSTEM	$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0450	SLOPE PROTECTION	Material		42	Sep 16, 2025	SYSTEM	($26,235.00)	
					42	Sep 16, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($26,235.00)	
					43	Oct 1, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($26,235.00)	
					44	Oct 16, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0450	SLOPE PROTECTION	Material						Estimate Exception 21 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($26,235.00)	
					45	Nov 3, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($26,235.00)	
					46	Nov 17, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($26,235.00)	
					47	Dec 2, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($26,235.00)	
					48	Dec 16, 2025	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($26,235.00)	
					49	Jan 2, 2026	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($26,235.00)	
					50	Jan 16, 2026	SYSTEM	$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	MISC.	Material		25	Jan 2, 2025	SYSTEM	($35,454.00)	
					25	Jan 2, 2025	SYSTEM	$35,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($49,305.00)	
					26	Jan 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($49,305.00)	
					27	Feb 3, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($49,305.00)	
					28	Feb 18, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($49,305.00)	
					29	Mar 3, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($49,305.00)	
					30	Mar 17, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($49,305.00)	
					31	Apr 2,	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0460	MISC.	Material			2025			Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($49,305.00)	
					32	Apr 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($49,305.00)	
					33	May 2, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($49,305.00)	
					34	May 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($49,305.00)	
					35	Jun 2, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($49,305.00)	
					36	Jun 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($59,736.00)	
					37	Jul 1, 2025	SYSTEM	$59,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($59,736.00)	
					38	Jul 16, 2025	SYSTEM	$59,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($177,327.00)	
					39	Aug 4, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($177,327.00)	
					40	Aug 18, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($177,327.00)	
					41	Sep 2, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($177,327.00)	
					42	Sep 16, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($177,327.00)	
					43	Oct 1, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($177,327.00)	
					44	Oct 16, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Nov 3,	SYSTEM	($177,327.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0460	MISC.	Material			2025			
					45	Nov 3, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($177,327.00)	
					46	Nov 17, 2025	SYSTEM	$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	39	Aug 4, 2025	SYSTEM	($5,985.00)	
					45	Nov 3, 2025	SYSTEM	$5,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	MISC.	Overrun	Overrun	39	Aug 4, 2025	SYSTEM	($4,515.00)	
					45	Nov 3, 2025	SYSTEM	$4,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Overrun	Overrun	45	Nov 3, 2025	SYSTEM	($2,427.00)	
					62	Jul 16, 2026	SYSTEM	$2,427.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2427.00000 - 2427.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0500	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Jun 18, 2024	SYSTEM	($6,040.00)	
					13	Jul 1, 2024	SYSTEM	($7,852.00)	
					14	Jul 16, 2024	SYSTEM	$13,892.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					23	Dec 2, 2024	SYSTEM	($4,228.00)	
					26	Jan 16, 2025	SYSTEM	($4,832.00)	
					28	Feb 18, 2025	SYSTEM	$9,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					29	Mar 3, 2025	SYSTEM	($4,228.00)	
					30	Mar 17, 2025	SYSTEM	($8,456.00)	
					32	Apr 16, 2025	SYSTEM	($4,228.00)	
					38	Jul 16, 2025	SYSTEM	($4,832.00)	
					41	Sep 2, 2025	SYSTEM	$21,744.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0570	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		51	Feb 2, 2026	SYSTEM	($2,050.00)	
					51	Feb 2, 2026	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0600	MANHOLE FRAME AND COVER, TYPE 4	Material		11	Jun 3, 2024	SYSTEM	($450.00)	
					11	Jun 3, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($450.00)	
					12	Jun 18, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($450.00)	
					13	Jul 1, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0630	MISC.	Overrun	Overrun	60	Jun 16, 2026	SYSTEM	($4,100.00)	
				Overrun - Total				**($4,100.00)**	
			Overrun - Total					**($4,100.00)**	
	0630 - Total							**($4,100.00)**	
	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		48	Dec 16, 2025	SYSTEM	($28,840.00)	
					48	Dec 16, 2025	SYSTEM	$28,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($28,840.00)	
					49	Jan 2, 2026	SYSTEM	$28,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($152,473.02)	
					59	Jun 2, 2026	SYSTEM	$152,473.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($298,044.46)	
					60	Jun 16, 2026	SYSTEM	$298,044.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($309,944.46)	
					61	Jul 2, 2026	SYSTEM	$309,944.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		38	Jul 16, 2025	SYSTEM	($73,875.00)	
					38	Jul 16, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Aug 4, 2025	SYSTEM	($73,875.00)	
					39	Aug 4, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($73,875.00)	
					40	Aug 18, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($73,875.00)	
					41	Sep 2, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($73,875.00)	
					42	Sep 16, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($73,875.00)	
					43	Oct 1, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($73,875.00)	
					44	Oct 16, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($73,875.00)	
					45	Nov 3, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($73,875.00)	
					46	Nov 17, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($73,875.00)	
					47	Dec 2, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($73,875.00)	
					48	Dec 16, 2025	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($73,875.00)	
					49	Jan 2, 2026	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($73,875.00)	
					50	Jan 16, 2026	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($73,875.00)	
					51	Feb 2, 2026	SYSTEM	$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($94,750.00)	
					52	Feb 17,	SYSTEM	$94,750.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2026			Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($132,625.00)	
					53	Mar 2, 2026	SYSTEM	$132,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($132,625.00)	
					54	Mar 16, 2026	SYSTEM	$132,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	53	Mar 2, 2026	SYSTEM	($19,000.00)	
					58	May 18, 2026	SYSTEM	($13,375.00)	
					61	Jul 2, 2026	SYSTEM	($14,625.00)	
					62	Jul 16, 2026	SYSTEM	$47,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0710 - Total							$0.00	
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		39	Aug 4, 2025	SYSTEM	($28,080.00)	
					39	Aug 4, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($28,080.00)	
					40	Aug 18, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($28,080.00)	
					41	Sep 2, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($28,080.00)	
					42	Sep 16, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($28,080.00)	
					43	Oct 1, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($28,080.00)	
					44	Oct 16, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($28,080.00)	
					45	Nov 3, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($28,080.00)	
					46	Nov 17, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		47	Dec 2, 2025	SYSTEM	($28,080.00)	
					47	Dec 2, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($28,080.00)	
					48	Dec 16, 2025	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($28,080.00)	
					49	Jan 2, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($28,080.00)	
					50	Jan 16, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($28,080.00)	
					51	Feb 2, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($28,080.00)	
					52	Feb 17, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($28,080.00)	
					53	Mar 2, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($28,080.00)	
					54	Mar 16, 2026	SYSTEM	$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Jun 2, 2025	SYSTEM	($45,050.00)	
					35	Jun 2, 2025	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($45,050.00)	
					36	Jun 16, 2025	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($45,050.00)	
					37	Jul 1, 2025	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($45,050.00)	
					38	Jul 16, 2025	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($75,480.00)	
					39	Aug 4, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		40	Aug 18, 2025	SYSTEM	($75,480.00)	
					40	Aug 18, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($75,480.00)	
					41	Sep 2, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($75,480.00)	
					42	Sep 16, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($75,480.00)	
					43	Oct 1, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($75,480.00)	
					44	Oct 16, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($75,480.00)	
					45	Nov 3, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($75,480.00)	
					46	Nov 17, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($75,480.00)	
					47	Dec 2, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($75,480.00)	
					48	Dec 16, 2025	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($75,480.00)	
					49	Jan 2, 2026	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($75,480.00)	
					50	Jan 16, 2026	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($75,480.00)	
					51	Feb 2, 2026	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($75,480.00)	
					52	Feb 17, 2026	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($75,480.00)	
					53	Mar 2,	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			2026			Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($75,480.00)	
					54	Mar 16, 2026	SYSTEM	$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	35	Jun 2, 2025	SYSTEM	($31,620.00)	
					39	Aug 4, 2025	SYSTEM	$31,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	42	Sep 16, 2025	SYSTEM	($88,430.64)	
					43	Oct 1, 2025	SYSTEM	($43,443.00)	
					45	Nov 3, 2025	SYSTEM	$131,873.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.18000 - 32.18000, 'is applied (if non-zero).
					58	May 18, 2026	SYSTEM	($19,243.64)	
				Overrun - Total				**($19,243.64)**	
			Overrun - Total					**($19,243.64)**	
	0740 - Total							**($19,243.64)**	
	0770	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	61	Jul 2, 2026	SYSTEM	($2,585.38)	
				Overrun - Total				**($2,585.38)**	
			Overrun - Total					**($2,585.38)**	
	0770 - Total							**($2,585.38)**	
	0790	MISC.	Material		57	May 4, 2026	SYSTEM	($94,185.00)	
					57	May 4, 2026	SYSTEM	$94,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($134,820.00)	
					58	May 18, 2026	SYSTEM	$134,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	PREF THERMO PVMT MARK, 24 IN WHIT	Material		62	Jul 16, 2026	SYSTEM	($1,540.00)	
					62	Jul 16, 2026	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($2,662.00)	
					63	Aug 3, 2026	SYSTEM	$2,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	PREF THERMO PVMT MARK, LT/RT ARROW	Material		62	Jul 16, 2026	SYSTEM	($2,100.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0830	PREF THERMO PVMT MARK, LT/RT ARROW	Material		62	Jul 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($2,700.00)	
					63	Aug 3, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	PREF THERMO PVMT MARKING, COMBO	Material		62	Jul 16, 2026	SYSTEM	($1,500.00)	
					62	Jul 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($2,000.00)	
					63	Aug 3, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		62	Jul 16, 2026	SYSTEM	($5,400.00)	
					62	Jul 16, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($5,400.00)	
					63	Aug 3, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($800.00)	
				Overrun - Total				**($800.00)**	
			Overrun - Total					**($800.00)**	
	0850 - Total							**($800.00)**	
	0860	PREF THERMO PVMT MARK, YIELD TRIAN	Material		62	Jul 16, 2026	SYSTEM	($2,400.00)	
					62	Jul 16, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($3,600.00)	
					63	Aug 3, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($450.00)	
					63	Aug 3, 2026	SYSTEM	($1,200.00)	
				Overrun - Total				**($1,650.00)**	
			Overrun - Total					**($1,650.00)**	
	0860 - Total							**($1,650.00)**	
	0870	6 IN. WHITE HIGH BUILD WATERBORNE	Material		63	Aug 3, 2026	SYSTEM	($3,353.04)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0870	PAVEMENT MARKING PAINT, TYPE L BEADS	Material		63	Aug 3, 2026	SYSTEM	$3,353.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		63	Aug 3, 2026	SYSTEM	($714.60)	
					63	Aug 3, 2026	SYSTEM	$714.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		63	Aug 3, 2026	SYSTEM	($1,480.00)	
					63	Aug 3, 2026	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0900	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		63	Aug 3, 2026	SYSTEM	($3,762.00)	
					63	Aug 3, 2026	SYSTEM	$3,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		63	Aug 3, 2026	SYSTEM	($3,292.00)	
					63	Aug 3, 2026	SYSTEM	$3,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0920	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		63	Aug 3, 2026	SYSTEM	($3,700.00)	
					63	Aug 3, 2026	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	MISC.	Material		59	Jun 2, 2026	SYSTEM	($3,000.00)	
					59	Jun 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Jan 2, 2025	SYSTEM	($12,516.25)	
					25	Jan 2, 2025	SYSTEM	$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($12,516.25)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		26	Jan 16, 2025	SYSTEM	$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($2,286.50)	
					63	Aug 3, 2026	SYSTEM	($739.50)	
				Overrun - Total				**($3,026.00)**	
			Overrun - Total					**($3,026.00)**	
	0950 - Total							**($3,026.00)**	
	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	Oct 16, 2024	SYSTEM	($46,443.00)	
					20	Oct 16, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($46,443.00)	
					21	Nov 4, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($46,443.00)	
					22	Nov 18, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($46,443.00)	
					23	Dec 2, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($136,843.00)	
					24	Dec 16, 2024	SYSTEM	$136,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($139,329.00)	
					25	Jan 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($139,329.00)	
					26	Jan 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($139,329.00)	
					27	Feb 3, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($139,329.00)	
					28	Feb 18, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($139,329.00)	
					29	Mar 3, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($139,329.00)	
					30	Mar 17, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	($139,329.00)	
					31	Apr 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($139,329.00)	
					32	Apr 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($139,329.00)	
					33	May 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($139,329.00)	
					34	May 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($139,329.00)	
					35	Jun 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($185,207.00)	
					36	Jun 16, 2025	SYSTEM	$185,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 87 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1010	MISC.	Material		21	Nov 4, 2024	SYSTEM	($81,000.00)	
					21	Nov 4, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($81,000.00)	
					22	Nov 18, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($81,000.00)	
					23	Dec 2, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($81,000.00)	
					24	Dec 16, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($81,000.00)	
					25	Jan 2, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($81,000.00)	
					26	Jan 16, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($81,000.00)	
					27	Feb 3, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material		28	Feb 18, 2025	SYSTEM	($145,800.00)	
					28	Feb 18, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($145,800.00)	
					29	Mar 3, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($145,800.00)	
					30	Mar 17, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($210,600.00)	
					31	Apr 2, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($210,600.00)	
					32	Apr 16, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($210,600.00)	
					33	May 2, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($275,400.00)	
					34	May 16, 2025	SYSTEM	$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($275,400.00)	
					35	Jun 2, 2025	SYSTEM	$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($275,400.00)	
					36	Jun 16, 2025	SYSTEM	$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	11	Jun 3, 2024	SYSTEM	($4,726.00)	
					14	Jul 16, 2024	SYSTEM	$4,726.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		37	Jul 1, 2025	SYSTEM	($348.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	($1,187.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Jan 16, 2026	SYSTEM	($180.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,717.03)**	
			Construction Stockpile - Total					**($1,717.03)**	
			Construction		15	Aug 2,	SYSTEM	$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1030	18 IN. PIPE CULVERT GROUP B	Stockpile STMI			2024			
				- Total				$1,717.03	
			Construction Stockpile STMI - Total					$1,717.03	
			Overrun	Overrun	50	Jan 16, 2026	SYSTEM	($2,754.00)	
					62	Jul 16, 2026	SYSTEM	$2,754.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',153.00000 - 153.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	1030 - Total							$0.00	
	1040	30 IN. PIPE CULVERT GROUP B	Construction Stockpile		49	Jan 2, 2026	SYSTEM	($818.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($818.91)	
			Construction Stockpile - Total					($818.91)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$818.91	
			Construction Stockpile STMI - Total					$818.91	
	1040 - Total							$0.00	
	1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	($438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Apr 16, 2025	SYSTEM	($260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jul 1, 2025	SYSTEM	($534.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Jan 16, 2026	SYSTEM	($369.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Mar 16, 2026	SYSTEM	($1,315.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($22.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($73.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,301.90)	
			Construction Stockpile - Total					($5,301.90)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,301.90	
			Construction Stockpile STMI - Total					$5,301.90	
	1050 - Total							$0.00	
	1060	15 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	($518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	($1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Sep 16, 2025	SYSTEM	($2,978.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	($810.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Oct 16, 2025	SYSTEM	($197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,834.20)	
			Construction Stockpile - Total					($5,834.20)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,834.20	
			Construction Stockpile STMI - Total					$5,834.20	
	1060 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1070	18 IN. PIPE GROUP A	Construction Stockpile		16	Aug 15, 2024	SYSTEM	($232.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 3, 2024	SYSTEM	($77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	($3,679.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($387.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($580.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($116.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Sep 16, 2025	SYSTEM	($516.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	($542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Nov 3, 2025	SYSTEM	($38.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Nov 17, 2025	SYSTEM	($77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($219.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,467.91)**	
			Construction Stockpile - Total					**($6,467.91)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,467.91**	
			Construction Stockpile STMI - Total					**$6,467.91**	
	1070 - Total							**$0.00**	
	1080	21 IN. PIPE GROUP A	Construction Stockpile		40	Aug 18, 2025	SYSTEM	($14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Nov 3, 2025	SYSTEM	($3,650.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Feb 17, 2026	SYSTEM	($2,009.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,689.60)**	
			Construction Stockpile - Total					**($19,689.60)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,689.60**	
			Construction Stockpile STMI - Total					**$19,689.60**	
	1080 - Total							**$0.00**	
	1090	24 IN. PIPE GROUP A	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($459.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jun 16, 2025	SYSTEM	($292.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($1,630.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Sep 16, 2025	SYSTEM	($2,110.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	($3,197.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($1,128.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,819.30)**	
			Construction Stockpile - Total					**($8,819.30)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,819.30**	
			Construction Stockpile STMI - Total					**$8,819.30**	
			Material		12	Jun 18,	SYSTEM	($1,920.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1090	24 IN. PIPE GROUP A	Material			2024			
					12	Jun 18, 2024	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($1,920.00)	
					13	Jul 1, 2024	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	48	Dec 16, 2025	SYSTEM	($12,160.00)	
					52	Feb 17, 2026	SYSTEM	($5,120.00)	
					54	Mar 16, 2026	SYSTEM	$17,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
					60	Jun 16, 2026	SYSTEM	($5,600.00)	
					62	Jul 16, 2026	SYSTEM	($1,760.00)	
				Overrun - Total				**($7,360.00)**	
			Overrun - Total					**($7,360.00)**	
	1090 - Total							**($7,360.00)**	
	1100	30 IN. PIPE GROUP A	Construction Stockpile		17	Sep 3, 2024	SYSTEM	($12,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2024	SYSTEM	($5,946.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($2,190.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Jan 16, 2026	SYSTEM	($1,721.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($22,064.70)**	
			Construction Stockpile - Total					**($22,064.70)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,064.70**	
			Construction Stockpile STMI - Total					**$22,064.70**	
	1100 - Total							**$0.00**	
	1110	36 IN. PIPE GROUP A	Construction Stockpile		22	Nov 18, 2024	SYSTEM	($3,969.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,969.00)**	
			Construction Stockpile - Total					**($3,969.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,969.00**	
			Construction Stockpile STMI - Total					**$3,969.00**	
	1110 - Total							**$0.00**	
	1120	MISC.	Construction Stockpile		59	Jun 2, 2026	SYSTEM	($4,954.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,954.88)**	
			Construction Stockpile - Total					**($4,954.88)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,954.88**	
			Construction Stockpile STMI - Total					**$4,954.88**	
	1120 - Total							**$0.00**	
	1130	MISC.	Construction Stockpile		41	Sep 2, 2025	SYSTEM	($121,445.58)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1130	MISC.	Construction Stockpile		45	Nov 3, 2025	SYSTEM	($31,383.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Nov 17, 2025	SYSTEM	($32,170.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($185,000.00)**	
			Construction Stockpile - Total					**($185,000.00)**	
			Construction Stockpile STMI		29	Mar 3, 2025	SYSTEM	$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$185,000.00**	
			Construction Stockpile STMI - Total					**$185,000.00**	
			Material		41	Sep 2, 2025	SYSTEM	($288,728.00)	
					41	Sep 2, 2025	SYSTEM	$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($288,728.00)	
					42	Sep 16, 2025	SYSTEM	$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($288,728.00)	
					43	Oct 1, 2025	SYSTEM	$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($288,728.00)	
					44	Oct 16, 2025	SYSTEM	$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($363,341.00)	
					45	Nov 3, 2025	SYSTEM	$363,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($439,824.00)	
					46	Nov 17, 2025	SYSTEM	$439,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($439,824.00)	
					47	Dec 2, 2025	SYSTEM	$439,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($439,824.00)	
					48	Dec 16, 2025	SYSTEM	$439,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($439,824.00)	
					49	Jan 2, 2026	SYSTEM	$439,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	PRECAST CONCRETE MANHOLE - 48 IN.	Overrun	Overrun	55	Apr 2, 2026	SYSTEM	($2,700.00)	
					57	May 4, 2026	SYSTEM	$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**1140 - Total**							**$0.00**	
	1180	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Overrun	Overrun	50	Jan 16, 2026	SYSTEM	($1,050.00)	
					62	Jul 16, 2026	SYSTEM	$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1240	MISC.	Material		48	Dec 16, 2025	SYSTEM	($5,700.00)	
					48	Dec 16, 2025	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	MISC.	Overrun	Overrun	48	Dec 16, 2025	SYSTEM	($5,000.00)	
					54	Mar 16, 2026	SYSTEM	$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1280	18 IN. GROUP B FLARED END SEC	Construction Stockpile		43	Oct 1, 2025	SYSTEM	($187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Jan 16, 2026	SYSTEM	($187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($561.00)**	
			Construction Stockpile - Total					**($561.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$561.00**	
			Construction Stockpile STMI - Total					**$561.00**	
	1280 - Total							**$0.00**	
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile		49	Jan 2, 2026	SYSTEM	($509.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($509.00)**	
			Construction Stockpile - Total					**($509.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$509.00**	
			Construction Stockpile STMI - Total					**$509.00**	
	1290 - Total							**$0.00**	
	1300	18 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($165.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Sep 16, 2025	SYSTEM	($165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($496.00)**	
			Construction Stockpile - Total					**($496.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$496.00**	
			Construction Stockpile STMI - Total					**$496.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1300	18 IN. GROUP A FLARED END SECT	Material		20	Oct 16, 2024	SYSTEM	($2,075.00)	
					20	Oct 16, 2024	SYSTEM	$2,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($4,150.00)	
					21	Nov 4, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($4,150.00)	
					22	Nov 18, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($4,150.00)	
					23	Dec 2, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($4,150.00)	
					24	Dec 16, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($4,150.00)	
					25	Jan 2, 2025	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($4,150.00)	
					26	Jan 16, 2025	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	24 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Feb 17, 2026	SYSTEM	($370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,480.00)**	
			Construction Stockpile - Total					**($1,480.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,480.00**	
			Construction Stockpile STMI - Total					**$1,480.00**	
			Material		12	Jun 18, 2024	SYSTEM	($2,600.00)	
					12	Jun 18, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($2,600.00)	
					13	Jul 1, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile		50	Jan 16, 2026	SYSTEM	($1,346.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile	**- Total**				**($1,346.00)**	
			Construction Stockpile - Total					**($1,346.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,346.00**	
			Construction Stockpile STMI - Total					**$1,346.00**	
	1320 - Total							**$0.00**	
	1330	MISC.	Material		63	Aug 3, 2026	SYSTEM	($8,700.00)	
					63	Aug 3, 2026	SYSTEM	$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	TURF TYPE TALL FESCUE SODDING	Material		63	Aug 3, 2026	SYSTEM	($32,677.50)	
					63	Aug 3, 2026	SYSTEM	$32,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	MISC.	Material		35	Jun 2, 2025	SYSTEM	($7,315.00)	
					35	Jun 2, 2025	SYSTEM	$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($7,315.00)	
					36	Jun 16, 2025	SYSTEM	$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($35,420.00)	
					61	Jul 2, 2026	SYSTEM	$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($35,805.00)	
					62	Jul 16, 2026	SYSTEM	$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($50,050.00)	
					63	Aug 3, 2026	SYSTEM	$50,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	58	May 18, 2026	SYSTEM	($2,310.00)	
					61	Jul 2, 2026	SYSTEM	($1,925.00)	
					62	Jul 16, 2026	SYSTEM	($385.00)	
					63	Aug 3, 2026	SYSTEM	($14,245.00)	
				Overrun - Total				**($18,865.00)**	
			Overrun - Total					**($18,865.00)**	
	1350 - Total							**($18,865.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1380	ROCK DITCH CHECK	Material		8	Apr 17, 2024	SYSTEM	($3,336.00)	
					8	Apr 17, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($3,336.00)	
					9	May 3, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($3,336.00)	
					10	May 16, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($3,336.00)	
					11	Jun 3, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($3,336.00)	
					12	Jun 18, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($3,336.00)	
					13	Jul 1, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($3,336.00)	
					14	Jul 16, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($3,996.00)	
					15	Aug 2, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($3,996.00)	
					16	Aug 15, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($3,996.00)	
					17	Sep 3, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($3,996.00)	
					18	Sep 16, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	CURB INLET CHECK	Material		58	May 18, 2026	SYSTEM	($870.00)	
					58	May 18, 2026	SYSTEM	$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($870.00)	
					59	Jun 2, 2026	SYSTEM	$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1390	CURB INLET CHECK	Material	- Total				$0.00	
			Material - Total					$0.00	
	1390 - Total							$0.00	
	1410	SILT FENCE	Material		8	Apr 17, 2024	SYSTEM	($12,900.00)	
					8	Apr 17, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($12,900.00)	
					9	May 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($12,900.00)	
					10	May 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($12,900.00)	
					11	Jun 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($12,900.00)	
					12	Jun 18, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($12,900.00)	
					13	Jul 1, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($12,900.00)	
					14	Jul 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($12,900.00)	
					15	Aug 2, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($12,900.00)	
					16	Aug 15, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($12,900.00)	
					17	Sep 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($12,900.00)	
					18	Sep 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1420	TYPE 1 TURF REINFORCEMENT MAT	Material		35	Jun 2, 2025	SYSTEM	($6,734.80)	
					35	Jun 2, 2025	SYSTEM	$6,734.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1420	TYPE 1 TURF REINFORCEMENT MAT	Material		36	Jun 16, 2025	SYSTEM	($6,734.80)	
					36	Jun 16, 2025	SYSTEM	$6,734.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	41	Sep 2, 2025	SYSTEM	($107.35)	
					44	Oct 16, 2025	SYSTEM	($2,836.30)	
					45	Nov 3, 2025	SYSTEM	$2,943.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.65000 - 5.65000, 'is applied (if non-zero).
					63	Aug 3, 2026	SYSTEM	($2,836.30)	
				Overrun - Total				($2,836.30)	
			Overrun - Total					($2,836.30)	
	1420 - Total							($2,836.30)	
	1480	FURNISHING ROCK BASE MATERIAL	Material		10	May 16, 2024	SYSTEM	($18,400.50)	
					10	May 16, 2024	SYSTEM	$18,400.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($38,623.50)	
					11	Jun 3, 2024	SYSTEM	$38,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($84,712.50)	
					12	Jun 18, 2024	SYSTEM	$84,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($92,002.50)	
					13	Jul 1, 2024	SYSTEM	$92,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($108,553.50)	
					14	Jul 16, 2024	SYSTEM	$108,553.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($144,531.00)	
					15	Aug 2, 2024	SYSTEM	$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($144,531.00)	
					16	Aug 15, 2024	SYSTEM	$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($169,587.00)	
					17	Sep 3, 2024	SYSTEM	$169,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($179,307.00)	
					18	Sep 16, 2024	SYSTEM	$179,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($257,399.10)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1480	FURNISHING ROCK BASE MATERIAL	Material		37	Jul 1, 2025	SYSTEM	$257,399.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	57	May 4, 2026	SYSTEM	($162.00)	
					58	May 18, 2026	SYSTEM	($15,660.00)	
				Overrun - Total				($15,822.00)	
			Overrun - Total					($15,822.00)	
	1480 - Total							($15,822.00)	
	1490	PLACING ROCK BASE	Overrun	Overrun	57	May 4, 2026	SYSTEM	($168.00)	
					58	May 18, 2026	SYSTEM	($16,240.00)	
				Overrun - Total				($16,408.00)	
			Overrun - Total					($16,408.00)	
	1490 - Total							($16,408.00)	
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		16	Aug 15, 2024	SYSTEM	($190,253.24)	
					16	Aug 15, 2024	SYSTEM	$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($190,253.24)	
					17	Sep 3, 2024	SYSTEM	$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($301,449.64)	
					18	Sep 16, 2024	SYSTEM	$301,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($343,816.92)	
					19	Oct 1, 2024	SYSTEM	$343,816.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($54,918.84)	
					22	Nov 18, 2024	SYSTEM	$54,918.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($78,299.84)	
					23	Dec 2, 2024	SYSTEM	$78,299.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($79,589.20)	
					24	Dec 16, 2024	SYSTEM	$79,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($136,375.52)	
					25	Jan 2, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($136,375.52)	
					26	Jan 16, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Feb 3,	SYSTEM	($136,375.52)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2025			
					27	Feb 3, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($136,375.52)	
					28	Feb 18, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($194,787.16)	
					29	Mar 3, 2025	SYSTEM	$194,787.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($370,594.12)	
					30	Mar 17, 2025	SYSTEM	$370,594.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($538,247.24)	
					31	Apr 2, 2025	SYSTEM	$538,247.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($709,105.60)	
					32	Apr 16, 2025	SYSTEM	$709,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($837,678.40)	
					33	May 2, 2025	SYSTEM	$837,678.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($975,903.24)	
					34	May 16, 2025	SYSTEM	$975,903.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($1,107,735.76)	
					35	Jun 2, 2025	SYSTEM	$1,107,735.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($1,129,101.00)	
					36	Jun 16, 2025	SYSTEM	$1,129,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($1,279,547.52)	
					37	Jul 1, 2025	SYSTEM	$1,279,547.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($1,439,374.40)	
					38	Jul 16, 2025	SYSTEM	$1,439,374.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($1,977,718.52)	
					39	Aug 4, 2025	SYSTEM	$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($1,977,718.52)	
					40	Aug 18, 2025	SYSTEM	$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material						Estimate Exception 6 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($2,210,947.40)	
					41	Sep 2, 2025	SYSTEM	$2,210,947.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($2,272,201.08)	
					42	Sep 16, 2025	SYSTEM	$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($2,272,201.08)	
					43	Oct 1, 2025	SYSTEM	$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($2,963,447.05)	
					44	Oct 16, 2025	SYSTEM	$2,963,447.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($2,989,661.01)	
					45	Nov 3, 2025	SYSTEM	$2,989,661.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($3,085,037.33)	
					46	Nov 17, 2025	SYSTEM	$3,085,037.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($3,173,267.69)	
					47	Dec 2, 2025	SYSTEM	$3,173,267.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($2,581,838.16)	
					48	Dec 16, 2025	SYSTEM	$2,581,838.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($1,654,457.90)	
					49	Jan 2, 2026	SYSTEM	$1,654,457.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($1,654,457.90)	
					50	Jan 16, 2026	SYSTEM	$1,654,457.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($3,205,483.53)	
					51	Feb 2, 2026	SYSTEM	$3,205,483.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($3,205,483.53)	
					52	Feb 17, 2026	SYSTEM	$3,205,483.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($3,143,227.78)	
					53	Mar 2, 2026	SYSTEM	$3,143,227.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($3,175,125.82)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		54	Mar 16, 2026	SYSTEM	$3,175,125.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($3,175,125.82)	
					55	Apr 2, 2026	SYSTEM	$3,175,125.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($1,896,585.18)	
					56	Apr 16, 2026	SYSTEM	$1,896,585.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($1,923,189.58)	
					57	May 4, 2026	SYSTEM	$1,923,189.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($2,028,472.18)	
					58	May 18, 2026	SYSTEM	$2,028,472.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($2,028,472.18)	
					59	Jun 2, 2026	SYSTEM	$2,028,472.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($3,585,891.76)	
					60	Jun 16, 2026	SYSTEM	$3,585,891.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($3,585,891.76)	
					61	Jul 2, 2026	SYSTEM	$3,585,891.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($3,585,891.76)	
					62	Jul 16, 2026	SYSTEM	$3,585,891.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($3,585,891.76)	
					63	Aug 3, 2026	SYSTEM	$3,585,891.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	56	Apr 16, 2026	SYSTEM	($115,143.48)	
					57	May 4, 2026	SYSTEM	($26,604.40)	
					58	May 18, 2026	SYSTEM	($105,282.60)	
					60	Jun 16, 2026	SYSTEM	($1,026.04)	
				Overrun - Total				**($248,056.52)**	
			Overrun - Total					**($248,056.52)**	
	1500 - Total							**($248,056.52)**	
	1510	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($10,215.00)	
				Overrun - Total				**($10,215.00)**	
			Overrun - Total					**($10,215.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**1510 - Total**							**($10,215.00)**	
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	Nov 4, 2024	SYSTEM	($70,383.00)	
					21	Nov 4, 2024	SYSTEM	$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($70,383.00)	
					22	Nov 18, 2024	SYSTEM	$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($196,700.26)	
					23	Dec 2, 2024	SYSTEM	$196,700.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($358,362.73)	
					24	Dec 16, 2024	SYSTEM	$358,362.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($456,276.00)	
					25	Jan 2, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($456,276.00)	
					26	Jan 16, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($456,276.00)	
					27	Feb 3, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($456,276.00)	
					28	Feb 18, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($456,276.00)	
					29	Mar 3, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($567,570.13)	
					30	Mar 17, 2025	SYSTEM	$567,570.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($640,250.69)	
					31	Apr 2, 2025	SYSTEM	$640,250.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($650,266.11)	
					32	Apr 16, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($650,266.11)	
					33	May 2, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($650,266.11)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		34	May 16, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($650,266.11)	
					35	Jun 2, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($765,702.32)	
					36	Jun 16, 2025	SYSTEM	$765,702.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($635,817.37)	
					37	Jul 1, 2025	SYSTEM	$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($635,817.37)	
					38	Jul 16, 2025	SYSTEM	$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($635,817.37)	
					39	Aug 4, 2025	SYSTEM	$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($635,817.37)	
					40	Aug 18, 2025	SYSTEM	$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($635,817.37)	
					41	Sep 2, 2025	SYSTEM	$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($733,722.55)	
					42	Sep 16, 2025	SYSTEM	$733,722.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($742,103.79)	
					43	Oct 1, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($742,103.79)	
					44	Oct 16, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($742,103.79)	
					45	Nov 3, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($742,103.79)	
					46	Nov 17, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($742,103.79)	
					47	Dec 2, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		48	Dec 16, 2025	SYSTEM	($742,103.79)	
					48	Dec 16, 2025	SYSTEM	$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($418,503.79)	
					49	Jan 2, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($418,503.79)	
					50	Jan 16, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($418,503.79)	
					51	Feb 2, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($418,503.79)	
					52	Feb 17, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($418,503.79)	
					53	Mar 2, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($418,503.79)	
					54	Mar 16, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($418,503.79)	
					55	Apr 2, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($418,503.79)	
					56	Apr 16, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($418,503.79)	
					57	May 4, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($418,503.79)	
					58	May 18, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($418,503.79)	
					59	Jun 2, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($418,503.79)	
					60	Jun 16, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($418,503.79)	
					61	Jul 2,	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2026			Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($418,503.79)	
					62	Jul 16, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($418,503.79)	
					63	Aug 3, 2026	SYSTEM	$418,503.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1590	TYPE A2 SHOULDER	Material		19	Oct 1, 2024	SYSTEM	($52,202.88)	
					19	Oct 1, 2024	SYSTEM	$52,202.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($58,195.58)	
					20	Oct 16, 2024	SYSTEM	$58,195.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		49	Jan 2, 2026	SYSTEM	($6,413.00)	
					49	Jan 2, 2026	SYSTEM	$6,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($34,562.00)	
					50	Jan 16, 2026	SYSTEM	$34,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($34,562.00)	
					51	Feb 2, 2026	SYSTEM	$34,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($43,640.30)	
					52	Feb 17, 2026	SYSTEM	$43,640.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($47,512.30)	
					53	Mar 2, 2026	SYSTEM	$47,512.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($47,512.30)	
					54	Mar 16, 2026	SYSTEM	$47,512.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($47,512.30)	
					55	Apr 2, 2026	SYSTEM	$47,512.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($47,512.30)	
					56	Apr 16,	SYSTEM	$47,512.30	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2026			Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($48,370.30)	
					57	May 4, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($48,370.30)	
					58	May 18, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($48,370.30)	
					59	Jun 2, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($48,370.30)	
					60	Jun 16, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($48,370.30)	
					61	Jul 2, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($48,370.30)	
					62	Jul 16, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($48,370.30)	
					63	Aug 3, 2026	SYSTEM	$48,370.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1630	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		49	Jan 2, 2026	SYSTEM	($52,584.50)	
					49	Jan 2, 2026	SYSTEM	$52,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($277,148.15)	
					50	Jan 16, 2026	SYSTEM	$277,148.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($277,148.15)	
					51	Feb 2, 2026	SYSTEM	$277,148.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($313,366.00)	
					52	Feb 17, 2026	SYSTEM	$313,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($296,061.71)	
					53	Mar 2, 2026	SYSTEM	$296,061.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($257,878.76)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1630	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		54	Mar 16, 2026	SYSTEM	$257,878.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($257,878.76)	
					55	Apr 2, 2026	SYSTEM	$257,878.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($181,512.79)	
					56	Apr 16, 2026	SYSTEM	$181,512.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($188,535.47)	
					57	May 4, 2026	SYSTEM	$188,535.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($188,535.47)	
					58	May 18, 2026	SYSTEM	$188,535.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($188,535.47)	
					59	Jun 2, 2026	SYSTEM	$188,535.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($188,535.47)	
					60	Jun 16, 2026	SYSTEM	$188,535.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($188,535.47)	
					61	Jul 2, 2026	SYSTEM	$188,535.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	53	Mar 2, 2026	SYSTEM	($16,740.86)	
					57	May 4, 2026	SYSTEM	($7,022.69)	
				Overrun - Total				**($23,763.55)**	
			Overrun - Total					**($23,763.55)**	
	1630 - Total							**($23,763.55)**	
	1650	TYPE A2 SHOULDER	Material		50	Jan 16, 2026	SYSTEM	($5,140.80)	
					50	Jan 16, 2026	SYSTEM	$5,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($5,140.80)	
					51	Feb 2, 2026	SYSTEM	$5,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($5,140.80)	
					52	Feb 17, 2026	SYSTEM	$5,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1650 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1660	MGS GUARDRAIL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	($1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	($6,712.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($12,220.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($12,564.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($19,104.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Nov 17, 2025	SYSTEM	($1,549.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	May 18, 2026	SYSTEM	($9,414.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($62,942.67)**	
			Construction Stockpile - Total					**($62,942.67)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,942.67**	
			Construction Stockpile STMI - Total					**$62,942.67**	
			Overrun	Overrun	58	May 18, 2026	SYSTEM	($2,900.00)	
					62	Jul 16, 2026	SYSTEM	($11,600.00)	
				Overrun - Total				**($14,500.00)**	
			Overrun - Total					**($14,500.00)**	
	1660 - Total							**($14,500.00)**	
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	($5,722.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($19,824.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($42,052.20)**	
			Construction Stockpile - Total					**($42,052.20)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$42,052.20**	
			Construction Stockpile STMI - Total					**$42,052.20**	
			Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($5,200.00)	
				Overrun - Total				**($5,200.00)**	
			Overrun - Total					**($5,200.00)**	
	1670 - Total							**($5,200.00)**	
	1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		38	Jul 16, 2025	SYSTEM	($4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($8,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	May 18, 2026	SYSTEM	($4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($2,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($31,125.00)**	
			Construction Stockpile - Total					**($31,125.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$31,125.00	
			Construction Stockpile STMI - Total					$31,125.00	
			Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($3,900.00)	
				Overrun - Total				($3,900.00)	
			Overrun - Total					($3,900.00)	
	1680 - Total							($3,900.00)	
	1690	MGS END ANCHOR	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($1,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($2,205.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,350.00)	
			Construction Stockpile - Total					($7,350.00)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,350.00	
			Construction Stockpile STMI - Total					$7,350.00	
			Overrun	Overrun	46	Nov 17, 2025	SYSTEM	($1,500.00)	
					63	Aug 3, 2026	SYSTEM	($1,500.00)	
				Overrun - Total				($3,000.00)	
			Overrun - Total					($3,000.00)	
	1690 - Total							($3,000.00)	
	1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Nov 17, 2025	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	May 18, 2026	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($26,250.00)	
			Construction Stockpile - Total					($26,250.00)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$26,250.00	
			Construction Stockpile STMI - Total					$26,250.00	
			Overrun	Overrun	58	May 18, 2026	SYSTEM	($3,200.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($3,200.00)	
				Overrun - Total				**($6,400.00)**	
			Overrun - Total					**($6,400.00)**	
	1700 - Total							**($6,400.00)**	
	1710	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($3,847.80)	
					63	Aug 3, 2026	SYSTEM	($580.80)	
				Overrun - Total				**($4,428.60)**	
			Overrun - Total					**($4,428.60)**	
	1710 - Total							**($4,428.60)**	
	1720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	38	Jul 16, 2025	SYSTEM	($32.50)	
					45	Nov 3, 2025	SYSTEM	$32.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1740	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jul 1, 2025	SYSTEM	($534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	($2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	($2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	($2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,010.00)**	
			Construction Stockpile - Total					**($8,010.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,010.00**	
			Construction Stockpile STMI - Total					**$8,010.00**	
	1740 - Total							**$0.00**	
	1750	CABLE, 8 AWG 1 CONDUCTOR	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($1,262.80)	
					63	Aug 3, 2026	SYSTEM	($1,383.75)	
				Overrun - Total				**($2,646.55)**	
			Overrun - Total					**($2,646.55)**	
	1750 - Total							**($2,646.55)**	
	1760	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($86.40)	
				Overrun - Total				**($86.40)**	
			Overrun - Total					**($86.40)**	
	1760 - Total							**($86.40)**	
	1770	WIRE, 8 AWG, BARE NEUTRAL	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	($676.65)	
					63	Aug 3, 2026	SYSTEM	($575.25)	
				Overrun - Total				**($1,251.90)**	
			Overrun - Total					**($1,251.90)**	
	1770 - Total							**($1,251.90)**	
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		31	Apr 2, 2025	SYSTEM	($2,054.00)	
					31	Apr 2,	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2025			Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($2,054.00)	
					32	Apr 16, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($2,054.00)	
					33	May 2, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($2,054.00)	
					34	May 16, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($2,054.00)	
					35	Jun 2, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($2,054.00)	
					36	Jun 16, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($2,054.00)	
					37	Jul 1, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($11,861.85)	
					38	Jul 16, 2025	SYSTEM	$11,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($26,571.65)	
					39	Aug 4, 2025	SYSTEM	$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($26,571.65)	
					40	Aug 18, 2025	SYSTEM	$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($26,571.65)	
					41	Sep 2, 2025	SYSTEM	$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($26,571.65)	
					42	Sep 16, 2025	SYSTEM	$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($26,571.65)	
					43	Oct 1, 2025	SYSTEM	$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1780 - Total							$0.00	
	1790	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1790	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		38	Jul 16, 2025	SYSTEM	($2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Jul 2, 2026	SYSTEM	($20,253.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($1,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($24,640.00)**	
			Construction Stockpile - Total					**($24,640.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$24,640.00**	
			Construction Stockpile STMI - Total					**$24,640.00**	
	1790 - Total							**$0.00**	
	1800	MISC.	Construction Stockpile		61	Jul 2, 2026	SYSTEM	($9,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($869.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,428.00)**	
			Construction Stockpile - Total					**($10,428.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,428.00**	
			Construction Stockpile STMI - Total					**$10,428.00**	
	1800 - Total							**$0.00**	
	1810	MISC.	Construction Stockpile		61	Jul 2, 2026	SYSTEM	($45,475.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($4,134.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,610.00)**	
			Construction Stockpile - Total					**($49,610.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,610.00**	
			Construction Stockpile STMI - Total					**$49,610.00**	
	1810 - Total							**$0.00**	
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		54	Mar 16, 2026	SYSTEM	($10,026.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,026.00)**	
			Construction Stockpile - Total					**($10,026.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,026.00**	
			Construction Stockpile STMI - Total					**$10,026.00**	
			Material		54	Mar 16, 2026	SYSTEM	($15,510.00)	
					54	Mar 16, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($15,510.00)	
					55	Apr 2, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($15,510.00)	
					56	Apr 16, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($15,510.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		57	May 4, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($15,510.00)	
					58	May 18, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($15,510.00)	
					59	Jun 2, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($15,510.00)	
					60	Jun 16, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($15,510.00)	
					61	Jul 2, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($15,510.00)	
					62	Jul 16, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($15,510.00)	
					63	Aug 3, 2026	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		39	Aug 4, 2025	SYSTEM	($80,460.00)	
					39	Aug 4, 2025	SYSTEM	$80,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($109,980.00)	
					40	Aug 18, 2025	SYSTEM	$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($109,980.00)	
					41	Sep 2, 2025	SYSTEM	$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($109,980.00)	
					42	Sep 16, 2025	SYSTEM	$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($109,980.00)	
					43	Oct 1, 2025	SYSTEM	$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($109,980.00)	
					44	Oct 16, 2025	SYSTEM	$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($217,260.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		45	Nov 3, 2025	SYSTEM	$217,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($241,920.00)	
					46	Nov 17, 2025	SYSTEM	$241,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($241,920.00)	
					47	Dec 2, 2025	SYSTEM	$241,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($241,920.00)	
					48	Dec 16, 2025	SYSTEM	$241,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	
	1880		Construction Stockpile		47	Dec 2, 2025	SYSTEM	($0.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($1.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($2.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4.00)**	
			Construction Stockpile - Total					**($4.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4.00**	
			Construction Stockpile STMI - Total					**$4.00**	
	1880 - Total							**$0.00**	
	1890	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		48	Dec 16, 2025	SYSTEM	($1,579.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Jun 16, 2026	SYSTEM	($789.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,369.25)**	
			Construction Stockpile - Total					**($2,369.25)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,369.25**	
			Construction Stockpile STMI - Total					**$2,369.25**	
			Material		48	Dec 16, 2025	SYSTEM	($2,400.00)	
					48	Dec 16, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($2,400.00)	
					49	Jan 2, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($2,400.00)	
					50	Jan 16, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile		47	Dec 2, 2025	SYSTEM	($638.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($1,735.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Jun 16, 2026	SYSTEM	($853.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($1,228.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($1,724.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,179.13)**	
			Construction Stockpile - Total					**($6,179.13)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,179.13**	
			Construction Stockpile STMI - Total					**$6,179.13**	
			Material		47	Dec 2, 2025	SYSTEM	($1,320.00)	
					47	Dec 2, 2025	SYSTEM	$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($4,909.00)	
					48	Dec 16, 2025	SYSTEM	$4,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($4,909.00)	
					49	Jan 2, 2026	SYSTEM	$4,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($4,909.00)	
					50	Jan 16, 2026	SYSTEM	$4,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1900 - Total							**$0.00**	
	1910	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		60	Jun 16, 2026	SYSTEM	($337.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($429.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($61.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($827.82)**	
			Construction Stockpile - Total					**($827.82)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$827.82**	
			Construction Stockpile STMI - Total					**$827.82**	
	1910 - Total							**$0.00**	
	1920	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		48	Dec 16, 2025	SYSTEM	($183.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($183.96)**	
			Construction Stockpile - Total					**($183.96)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$183.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$183.96**	
			Construction Stockpile STMI - Total					**$183.96**	
			Material		48	Dec 16, 2025	SYSTEM	($300.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1920	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		48	Dec 16, 2025	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($300.00)	
					49	Jan 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($300.00)	
					50	Jan 16, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		47	Dec 2, 2025	SYSTEM	($302.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($907.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,663.20)**	
			Construction Stockpile - Total					**($1,663.20)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,663.20**	
			Construction Stockpile STMI - Total					**$1,663.20**	
			Material		47	Dec 2, 2025	SYSTEM	($1,600.00)	
					47	Dec 2, 2025	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($6,400.00)	
					48	Dec 16, 2025	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($6,400.00)	
					49	Jan 2, 2026	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($6,400.00)	
					50	Jan 16, 2026	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($400.00)	
				Overrun - Total				**($400.00)**	
			Overrun - Total					**($400.00)**	
	1930 - Total							**($400.00)**	
	1940	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		48	Dec 16, 2025	SYSTEM	($838.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Jun 16, 2026	SYSTEM	($413.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,251.80)**	
			Construction Stockpile - Total					**($1,251.80)**	
			Construction Stockpile		16	Aug 15, 2024	SYSTEM	$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1940	2.5 IN. PSST POST - 12 GA.	STMI	- Total				$1,251.80	
			Construction Stockpile STMI - Total					$1,251.80	
			Material		48	Dec 16, 2025	SYSTEM	($1,768.80)	
					48	Dec 16, 2025	SYSTEM	$1,768.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($1,768.80)	
					49	Jan 2, 2026	SYSTEM	$1,768.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($1,768.80)	
					50	Jan 16, 2026	SYSTEM	$1,768.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1940 - Total							$0.00	
	1950	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		60	Jun 16, 2026	SYSTEM	($347.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($347.91)	
			Construction Stockpile - Total					($347.91)	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$347.91	
			Construction Stockpile STMI - Total					$347.91	
	1950 - Total							$0.00	
	1960	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		48	Dec 16, 2025	SYSTEM	($511.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($511.20)	
			Construction Stockpile - Total					($511.20)	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$511.20	
			Construction Stockpile STMI - Total					$511.20	
			Material		48	Dec 16, 2025	SYSTEM	($2,550.00)	
					48	Dec 16, 2025	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($2,550.00)	
					49	Jan 2, 2026	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($2,550.00)	
					50	Jan 16, 2026	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1960 - Total							$0.00	
	1970	SH-FLAT SHEET	Construction Stockpile		47	Dec 2, 2025	SYSTEM	($324.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($528.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Mar 16, 2026	SYSTEM	($211.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Jun 16,	SYSTEM	($1,494.60)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1970	SH-FLAT SHEET	Construction Stockpile			2026			
					61	Jul 2, 2026	SYSTEM	($263.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Jul 16, 2026	SYSTEM	($799.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($599.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,220.60)**	
			Construction Stockpile - Total					**($4,220.60)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,220.60**	
			Construction Stockpile STMI - Total					**$4,220.60**	
	1970 - Total							**$0.00**	
	1980	ST-STRUCTURAL	Construction Stockpile		46	Nov 17, 2025	SYSTEM	($17,482.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Dec 2, 2025	SYSTEM	($3,903.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Dec 16, 2025	SYSTEM	($1,016.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Feb 17, 2026	SYSTEM	($37,523.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Jul 2, 2026	SYSTEM	($16,957.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($869.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($77,752.40)**	
			Construction Stockpile - Total					**($77,752.40)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$77,752.40**	
			Construction Stockpile STMI - Total					**$77,752.40**	
			Overrun	Overrun	63	Aug 3, 2026	SYSTEM	($1,271.00)	
				Overrun - Total				**($1,271.00)**	
			Overrun - Total					**($1,271.00)**	
	1980 - Total							**($1,271.00)**	
	1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		48	Dec 16, 2025	SYSTEM	($566.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Aug 3, 2026	SYSTEM	($174.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($741.20)**	
			Construction Stockpile - Total					**($741.20)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$741.20**	
			Construction Stockpile STMI - Total					**$741.20**	
	1990 - Total							**$0.00**	
	2000	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		46	Nov 17, 2025	SYSTEM	($4,833.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Dec 2, 2025	SYSTEM	($501.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,334.20)**	
			Construction Stockpile - Total					**($5,334.20)**	
			Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,334.20**	
			Construction Stockpile STMI - Total					**$5,334.20**	
	2000 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2010	MISC.	Construction Stockpile		46	Nov 17, 2025	SYSTEM	($90,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($90,525.00)**	
			Construction Stockpile - Total					**($90,525.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$90,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$90,525.00**	
			Construction Stockpile STMI - Total					**$90,525.00**	
			Material		46	Nov 17, 2025	SYSTEM	($120,000.00)	
					46	Nov 17, 2025	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($120,000.00)	
					47	Dec 2, 2025	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($120,000.00)	
					48	Dec 16, 2025	SYSTEM	$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2010 - Total							**$0.00**	
	2020	MISC.	Construction Stockpile		61	Jul 2, 2026	SYSTEM	($92,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($92,080.00)**	
			Construction Stockpile - Total					**($92,080.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$92,080.00**	
			Construction Stockpile STMI - Total					**$92,080.00**	
			Material		61	Jul 2, 2026	SYSTEM	($125,000.00)	
					61	Jul 2, 2026	SYSTEM	$125,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($125,000.00)	
					62	Jul 16, 2026	SYSTEM	$125,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($125,000.00)	
					63	Aug 3, 2026	SYSTEM	$125,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2030	MISC.	Construction Stockpile		52	Feb 17, 2026	SYSTEM	($96,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($96,185.00)**	
			Construction Stockpile - Total					**($96,185.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$96,185.00**	
			Construction Stockpile STMI - Total					**$96,185.00**	
	2030 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2040	MISC.	Construction Stockpile		52	Feb 17, 2026	SYSTEM	($90,305.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($90,305.00)**	
			Construction Stockpile - Total					**($90,305.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$90,305.00**	
			Construction Stockpile STMI - Total					**$90,305.00**	
	2040 - Total							**$0.00**	
	2050	MISC.	Construction Stockpile		46	Nov 17, 2025	SYSTEM	($79,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($79,820.00)**	
			Construction Stockpile - Total					**($79,820.00)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$79,820.00**	
			Construction Stockpile STMI - Total					**$79,820.00**	
			Material		46	Nov 17, 2025	SYSTEM	($110,000.00)	
					46	Nov 17, 2025	SYSTEM	$110,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($110,000.00)	
					47	Dec 2, 2025	SYSTEM	$110,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($110,000.00)	
					48	Dec 16, 2025	SYSTEM	$110,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Jul 1, 2025	SYSTEM	($88,500.00)	
					37	Jul 1, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($88,500.00)	
					38	Jul 16, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($88,500.00)	
					39	Aug 4, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($88,500.00)	
					40	Aug 18, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($88,500.00)	
					41	Sep 2, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($88,500.00)	
					42	Sep 16, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 8 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($88,500.00)	
					43	Oct 1, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($88,500.00)	
					44	Oct 16, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($88,500.00)	
					45	Nov 3, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($88,500.00)	
					46	Nov 17, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($88,500.00)	
					47	Dec 2, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($88,500.00)	
					48	Dec 16, 2025	SYSTEM	$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2070 - Total							**$0.00**	
	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Nov 4, 2024	SYSTEM	($4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	($13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Dec 2, 2024	SYSTEM	($3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,504.00)**	
			Construction Stockpile - Total					**($21,504.00)**	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,504.00**	
			Construction Stockpile STMI - Total					**$21,504.00**	
			Material		21	Nov 4, 2024	SYSTEM	($11,325.00)	
					21	Nov 4, 2024	SYSTEM	$11,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($44,243.00)	
					22	Nov 18, 2024	SYSTEM	$44,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($51,793.00)	
					23	Dec 2, 2024	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($51,793.00)	
					24	Dec 16, 2024	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material						Estimate Exception 9 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($51,793.00)	
					25	Jan 2, 2025	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($51,793.00)	
					26	Jan 16, 2025	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2080 - Total							$0.00	
	2090	PRE-BORE FOR PILING	Overrun	Overrun	23	Dec 2, 2024	SYSTEM	($13,113.00)	
					36	Jun 16, 2025	SYSTEM	$13,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	2090 - Total							$0.00	
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	Apr 2, 2025	SYSTEM	($73,788.00)	
					31	Apr 2, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($73,788.00)	
					32	Apr 16, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($73,788.00)	
					33	May 2, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($73,788.00)	
					34	May 16, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($73,788.00)	
					35	Jun 2, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($73,788.00)	
					36	Jun 16, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2100 - Total							$0.00	
	2110	TYPE D BARRIER	Material		38	Jul 16, 2025	SYSTEM	($18,055.00)	
					38	Jul 16, 2025	SYSTEM	$18,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2110 - Total							$0.00	
	2120	SLAB ON	Material		32	Apr 16,	SYSTEM	($90,860.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2120	CONCRETE NU-GIRDER	Material			2025			
					32	Apr 16, 2025	SYSTEM	$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($90,860.00)	
					33	May 2, 2025	SYSTEM	$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($202,370.00)	
					34	May 16, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($202,370.00)	
					35	Jun 2, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($202,370.00)	
					36	Jun 16, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($202,370.00)	
					37	Jul 1, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($202,370.00)	
					38	Jul 16, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2120 - Total							**$0.00**	
	2140	CONDUIT SYSTEM ON STRUCTURE	Material		45	Nov 3, 2025	SYSTEM	($7,905.00)	
					45	Nov 3, 2025	SYSTEM	$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($7,905.00)	
					46	Nov 17, 2025	SYSTEM	$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($7,905.00)	
					47	Dec 2, 2025	SYSTEM	$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2160	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	($20,000.00)	
					37	Jul 1, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($20,000.00)	
					38	Jul 16, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Aug 4,	SYSTEM	($20,000.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2160	VERTICAL DRAIN AT END BENTS	Material			2025			
					39	Aug 4, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($20,000.00)	
					40	Aug 18, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($20,000.00)	
					41	Sep 2, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($20,000.00)	
					42	Sep 16, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($20,000.00)	
					43	Oct 1, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($20,000.00)	
					44	Oct 16, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($20,000.00)	
					45	Nov 3, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($20,000.00)	
					46	Nov 17, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($20,000.00)	
					47	Dec 2, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($20,000.00)	
					48	Dec 16, 2025	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2160 - Total							**$0.00**	
	2170	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		32	Apr 16, 2025	SYSTEM	($1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,260.00)**	
			Construction Stockpile - Total					**($1,260.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,260.00**	
			Construction Stockpile STMI - Total					**$1,260.00**	
			Material		32	Apr 16, 2025	SYSTEM	($3,300.00)	
					32	Apr 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2170	PLAIN NEOPRENE BEARING PAD	Material		33	May 2, 2025	SYSTEM	($3,300.00)	
					33	May 2, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,300.00)	
					34	May 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($3,300.00)	
					35	Jun 2, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($3,300.00)	
					36	Jun 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($3,300.00)	
					37	Jul 1, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($3,300.00)	
					38	Jul 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($3,300.00)	
					39	Aug 4, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($3,300.00)	
					40	Aug 18, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($3,300.00)	
					41	Sep 2, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($3,300.00)	
					42	Sep 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($3,300.00)	
					43	Oct 1, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($3,300.00)	
					44	Oct 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($3,300.00)	
					45	Nov 3, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($3,300.00)	
					46	Nov 17,	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2170	PLAIN NEOPRENE BEARING PAD	Material			2025			Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($3,300.00)	
					47	Dec 2, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($3,300.00)	
					48	Dec 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2170 - Total							**$0.00**	
	2190	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		56	Apr 16, 2026	SYSTEM	($144,840.00)	
					56	Apr 16, 2026	SYSTEM	$144,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($144,840.00)	
					57	May 4, 2026	SYSTEM	$144,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2190 - Total							**$0.00**	
	2200	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		53	Mar 2, 2026	SYSTEM	($13,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Mar 16, 2026	SYSTEM	($13,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($27,648.00)**	
			Construction Stockpile - Total					**($27,648.00)**	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,648.00**	
			Construction Stockpile STMI - Total					**$27,648.00**	
			Overrun	Overrun	54	Mar 16, 2026	SYSTEM	($834.00)	
					62	Jul 16, 2026	SYSTEM	$834.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2200 - Total							**$0.00**	
	2210	PRE-BORE FOR PILING	Overrun	Overrun	53	Mar 2, 2026	SYSTEM	($2,422.00)	
					62	Jul 16, 2026	SYSTEM	$2,422.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.00000 - 173.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2210 - Total							**$0.00**	
	2220	CLASS B CONCRETE (SUBSTRUCTURE)	Material		54	Mar 16, 2026	SYSTEM	($81,396.00)	
					54	Mar 16, 2026	SYSTEM	$81,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($81,396.00)	
					55	Apr 2,	SYSTEM	$81,396.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2220	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2026			Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2220 - Total							**$0.00**	
	2240	SLAB ON CONCRETE NU-GIRDER	Material		55	Apr 2, 2026	SYSTEM	($236,930.00)	
					55	Apr 2, 2026	SYSTEM	$236,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($236,930.00)	
					56	Apr 16, 2026	SYSTEM	$236,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2240 - Total							**$0.00**	
	2290	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		54	Mar 16, 2026	SYSTEM	($1,764.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,764.00)**	
			Construction Stockpile - Total					**($1,764.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,764.00**	
			Construction Stockpile STMI - Total					**$1,764.00**	
	2290 - Total							**$0.00**	
	2320	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Jul 1, 2025	SYSTEM	($71,680.00)	
					37	Jul 1, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($71,680.00)	
					38	Jul 16, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($71,680.00)	
					39	Aug 4, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($71,680.00)	
					40	Aug 18, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($71,680.00)	
					41	Sep 2, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($71,680.00)	
					42	Sep 16, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($71,680.00)	
					43	Oct 1, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($71,680.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2320	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Oct 16, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($71,680.00)	
					45	Nov 3, 2025	SYSTEM	$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($155,120.00)	
					46	Nov 17, 2025	SYSTEM	$155,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($155,120.00)	
					47	Dec 2, 2025	SYSTEM	$155,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($155,120.00)	
					48	Dec 16, 2025	SYSTEM	$155,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2320 - Total							**$0.00**	
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		32	Apr 16, 2025	SYSTEM	($20,982.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	($22,415.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Dec 2, 2025	SYSTEM	($15,994.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,392.00)**	
			Construction Stockpile - Total					**($59,392.00)**	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$59,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,392.00**	
			Construction Stockpile STMI - Total					**$59,392.00**	
			Material		32	Apr 16, 2025	SYSTEM	($54,534.00)	
					32	Apr 16, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($54,534.00)	
					33	May 2, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($54,534.00)	
					34	May 16, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($54,534.00)	
					35	Jun 2, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($54,534.00)	
					36	Jun 16, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	47	Dec 2, 2025	SYSTEM	($8,344.00)	
					48	Dec 16, 2025	SYSTEM	($12,516.00)	
					54	Mar 16, 2026	SYSTEM	$20,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',149.00000 - 149.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2330 - Total							**$0.00**	
	2340	PRE-BORE FOR PILING	Overrun	Overrun	47	Dec 2, 2025	SYSTEM	($2,924.00)	
					48	Dec 16, 2025	SYSTEM	$2,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.00000 - 172.00000, 'is applied (if non-zero).
					54	Mar 16, 2026	SYSTEM	$344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.00000 - 172.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2340 - Total							**$0.00**	
	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		35	Jun 2, 2025	SYSTEM	($56,100.00)	
					35	Jun 2, 2025	SYSTEM	$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($56,100.00)	
					36	Jun 16, 2025	SYSTEM	$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2360 - Total							**$0.00**	
	2380	SLAB ON CONCRETE NU-GIRDER	Material		35	Jun 2, 2025	SYSTEM	($80,240.00)	
					35	Jun 2, 2025	SYSTEM	$80,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($161,070.00)	
					36	Jun 16, 2025	SYSTEM	$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($161,070.00)	
					37	Jul 1, 2025	SYSTEM	$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($161,070.00)	
					38	Jul 16, 2025	SYSTEM	$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($351,050.00)	
					45	Nov 3, 2025	SYSTEM	$351,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($351,050.00)	
					46	Nov 17, 2025	SYSTEM	$351,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2380	SLAB ON CONCRETE NU-GIRDER	**Material - Total**					**$0.00**	
	2380 - Total							**$0.00**	
	2410	MECHANICAL BAR SPLICE	Material		36	Jun 16, 2025	SYSTEM	($15,810.50)	
					36	Jun 16, 2025	SYSTEM	$15,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2410 - Total							**$0.00**	
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		36	Jun 16, 2025	SYSTEM	($8,005.00)	
					36	Jun 16, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($8,005.00)	
					37	Jul 1, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($8,005.00)	
					38	Jul 16, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($8,005.00)	
					39	Aug 4, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($8,005.00)	
					40	Aug 18, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($8,005.00)	
					41	Sep 2, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($8,005.00)	
					42	Sep 16, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($8,005.00)	
					43	Oct 1, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($8,005.00)	
					44	Oct 16, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($8,005.00)	
					45	Nov 3, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($8,005.00)	
					46	Nov 17, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2420	CONDUIT SYSTEM ON STRUCTURE	Material		47	Dec 2, 2025	SYSTEM	($8,005.00)	
					47	Dec 2, 2025	SYSTEM	$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2420 - Total							**$0.00**	
	2440	SLAB DRAIN	Material		36	Jun 16, 2025	SYSTEM	($3,520.00)	
					36	Jun 16, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($3,520.00)	
					37	Jul 1, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($3,520.00)	
					38	Jul 16, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($3,520.00)	
					39	Aug 4, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($3,520.00)	
					40	Aug 18, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($3,520.00)	
					41	Sep 2, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($3,520.00)	
					42	Sep 16, 2025	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2440 - Total							**$0.00**	
	2460	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	($13,920.00)	
					37	Jul 1, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($13,920.00)	
					38	Jul 16, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($13,920.00)	
					39	Aug 4, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($13,920.00)	
					40	Aug 18, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2460	VERTICAL DRAIN AT END BENTS	Material		41	Sep 2, 2025	SYSTEM	($13,920.00)	
					41	Sep 2, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($13,920.00)	
					42	Sep 16, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($13,920.00)	
					43	Oct 1, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($13,920.00)	
					44	Oct 16, 2025	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($30,160.00)	
					45	Nov 3, 2025	SYSTEM	$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($30,160.00)	
					46	Nov 17, 2025	SYSTEM	$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($30,160.00)	
					47	Dec 2, 2025	SYSTEM	$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($30,160.00)	
					48	Dec 16, 2025	SYSTEM	$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2460 - Total							**$0.00**	
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	($756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Oct 16, 2025	SYSTEM	($1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jan 2, 2026	SYSTEM	($1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,772.00)**	
			Construction Stockpile - Total					**($2,772.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,772.00**	
			Construction Stockpile STMI - Total					**$2,772.00**	
			Material		35	Jun 2, 2025	SYSTEM	($2,250.00)	
					35	Jun 2, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($2,250.00)	
					36	Jun 16, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2470	PLAIN NEOPRENE BEARING PAD	Material		37	Jul 1, 2025	SYSTEM	($2,250.00)	
					37	Jul 1, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($2,250.00)	
					38	Jul 16, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($2,250.00)	
					39	Aug 4, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($2,250.00)	
					40	Aug 18, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($2,250.00)	
					41	Sep 2, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($2,250.00)	
					42	Sep 16, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($2,250.00)	
					43	Oct 1, 2025	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($5,250.00)	
					44	Oct 16, 2025	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($5,250.00)	
					45	Nov 3, 2025	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($5,250.00)	
					46	Nov 17, 2025	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($5,250.00)	
					47	Dec 2, 2025	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($5,250.00)	
					48	Dec 16, 2025	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2470 - Total							**$0.00**	
	2500	MISC.	Material		63	Aug 3, 2026	SYSTEM	($105,280.00)	
					63	Aug 3, 2026	SYSTEM	$105,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2500	MISC.	Material	- Total				$0.00	
			Material - Total					$0.00	
	2500 - Total							$0.00	
	2530	HALF-SOLE REPAIR	Material		63	Aug 3, 2026	SYSTEM	($15,925.00)	
					63	Aug 3, 2026	SYSTEM	$15,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2530 - Total							$0.00	
	2540	EPOXY PRESSURE INJECTING	Material		55	Apr 2, 2026	SYSTEM	($1,875.00)	
					55	Apr 2, 2026	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($1,875.00)	
					56	Apr 16, 2026	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($1,875.00)	
					57	May 4, 2026	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($1,875.00)	
					58	May 18, 2026	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($1,875.00)	
					59	Jun 2, 2026	SYSTEM	$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	55	Apr 2, 2026	SYSTEM	($375.00)	
					62	Jul 16, 2026	SYSTEM	$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	2540 - Total							$0.00	
	2560	PROTECTIVE COATING - CONCRETE BENTS AND	Material		56	Apr 16, 2026	SYSTEM	($11,500.00)	
					56	Apr 16, 2026	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($23,000.00)	
					57	May 4, 2026	SYSTEM	$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($23,000.00)	
					58	May 18, 2026	SYSTEM	$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2560 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2580	MISC.	Overrun	Overrun	15	Aug 2, 2024	SYSTEM	($17,390.00)	
					17	Sep 3, 2024	SYSTEM	$17,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2580 - Total							**$0.00**	
	2610	SUBSTRUCTURE REPAIR (FORMED)	Material		48	Dec 16, 2025	SYSTEM	($64,875.00)	
					48	Dec 16, 2025	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($64,875.00)	
					49	Jan 2, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($64,875.00)	
					50	Jan 16, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Feb 2, 2026	SYSTEM	($64,875.00)	
					51	Feb 2, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Feb 17, 2026	SYSTEM	($64,875.00)	
					52	Feb 17, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Mar 2, 2026	SYSTEM	($64,875.00)	
					53	Mar 2, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Mar 16, 2026	SYSTEM	($64,875.00)	
					54	Mar 16, 2026	SYSTEM	$64,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Apr 2, 2026	SYSTEM	($93,750.00)	
					55	Apr 2, 2026	SYSTEM	$93,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($93,750.00)	
					56	Apr 16, 2026	SYSTEM	$93,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($93,750.00)	
					57	May 4, 2026	SYSTEM	$93,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($93,750.00)	
					58	May 18, 2026	SYSTEM	$93,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	47	Dec 2, 2025	SYSTEM	($47,250.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2610	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	48	Dec 16, 2025	SYSTEM	($16,125.00)	
					55	Apr 2, 2026	SYSTEM	($28,875.00)	
					62	Jul 16, 2026	SYSTEM	$92,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2610 - Total							**$0.00**	
	2630	EPOXY PRESSURE INJECTING	Material		55	Apr 2, 2026	SYSTEM	($2,025.00)	
					55	Apr 2, 2026	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Apr 16, 2026	SYSTEM	($2,025.00)	
					56	Apr 16, 2026	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($2,025.00)	
					57	May 4, 2026	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($2,025.00)	
					58	May 18, 2026	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($2,025.00)	
					59	Jun 2, 2026	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	55	Apr 2, 2026	SYSTEM	($525.00)	
					62	Jul 16, 2026	SYSTEM	$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2630 - Total							**$0.00**	
	2650	PROTECTIVE COATING - CONCRETE BENTS AND	Material		56	Apr 16, 2026	SYSTEM	($11,500.00)	
					56	Apr 16, 2026	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($23,000.00)	
					57	May 4, 2026	SYSTEM	$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($23,000.00)	
					58	May 18, 2026	SYSTEM	$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2650 - Total							**$0.00**	
	2660	MECHANICALLY STABILIZED EARTH	Material		31	Apr 2, 2025	SYSTEM	($198,070.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2660	WALL SYS	Material		31	Apr 2, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($198,070.00)	
					32	Apr 16, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($198,070.00)	
					33	May 2, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($198,070.00)	
					34	May 16, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($345,245.00)	
					35	Jun 2, 2025	SYSTEM	$345,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($439,785.00)	
					36	Jun 16, 2025	SYSTEM	$439,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($581,305.00)	
					48	Dec 16, 2025	SYSTEM	$581,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($581,305.00)	
					49	Jan 2, 2026	SYSTEM	$581,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($581,305.00)	
					50	Jan 16, 2026	SYSTEM	$581,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2660 - Total							**$0.00**	
	2670	MISC.	Material		57	May 4, 2026	SYSTEM	($7,200.00)	
					57	May 4, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($7,200.00)	
					58	May 18, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($7,200.00)	
					59	Jun 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2670 - Total							**$0.00**	
	2690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	($236,016.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($236,016.00)	
					32	Apr 16, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($236,016.00)	
					33	May 2, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($236,016.00)	
					34	May 16, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($484,399.00)	
					35	Jun 2, 2025	SYSTEM	$484,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($387,251.00)	
					36	Jun 16, 2025	SYSTEM	$387,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($515,093.00)	
					48	Dec 16, 2025	SYSTEM	$515,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($515,093.00)	
					49	Jan 2, 2026	SYSTEM	$515,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($515,093.00)	
					50	Jan 16, 2026	SYSTEM	$515,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2690 - Total							**$0.00**	
	2700	MISC.	Material		57	May 4, 2026	SYSTEM	($7,200.00)	
					57	May 4, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($7,200.00)	
					58	May 18, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($7,200.00)	
					59	Jun 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2700 - Total							**$0.00**	
	2740	MISC.	Overrun	Overrun	59	Jun 2, 2026	SYSTEM	($5,460.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2740	MISC.	Overrun	Overrun	62	Jul 16, 2026	SYSTEM	$5,460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2740 - Total							**$0.00**	
	2750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		33	May 2, 2025	SYSTEM	($3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Jun 2, 2026	SYSTEM	($9,610.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,954.24)**	
			Construction Stockpile - Total					**($12,954.24)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,954.24**	
			Construction Stockpile STMI - Total					**$12,954.24**	
			Material		33	May 2, 2025	SYSTEM	($82,250.00)	
					33	May 2, 2025	SYSTEM	$82,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($82,250.00)	
					34	May 16, 2025	SYSTEM	$82,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2750 - Total							**$0.00**	
	2760	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	($19,800.00)	
					9	May 3, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($19,800.00)	
					10	May 16, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($19,800.00)	
					11	Jun 3, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($19,800.00)	
					12	Jun 18, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2760 - Total							**$0.00**	
	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	($195,667.00)	
					31	Apr 2, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($195,667.00)	
					32	Apr 16, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($195,667.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2860	SLAB ON STEEL	Material		33	May 2, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($195,667.00)	
					34	May 16, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2860 - Total							**$0.00**	
	2870	TYPE D BARRIER	Construction Stockpile		59	Jun 2, 2026	SYSTEM	($5,540.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,540.08)**	
			Construction Stockpile - Total					**($5,540.08)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,540.08**	
			Construction Stockpile STMI - Total					**$5,540.08**	
	2870 - Total							**$0.00**	
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	($8,555.00)	
					31	Apr 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($8,555.00)	
					32	Apr 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($8,555.00)	
					33	May 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($8,555.00)	
					34	May 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($8,555.00)	
					35	Jun 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($8,555.00)	
					36	Jun 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($8,555.00)	
					37	Jul 1, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($8,555.00)	
					38	Jul 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($8,555.00)	
					39	Aug 4, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2930	CONDUIT SYSTEM ON STRUCTURE	Material		40	Aug 18, 2025	SYSTEM	($8,555.00)	
					40	Aug 18, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($8,555.00)	
					41	Sep 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($8,555.00)	
					42	Sep 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($8,555.00)	
					43	Oct 1, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($8,555.00)	
					44	Oct 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($8,555.00)	
					45	Nov 3, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($8,555.00)	
					46	Nov 17, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($8,555.00)	
					47	Dec 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2930 - Total							**$0.00**	
	2940	REINFORCING STEEL (EPOXY COATED)	Material		8	Apr 17, 2024	SYSTEM	($17,943.50)	
					8	Apr 17, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($17,943.50)	
					9	May 3, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($17,943.50)	
					10	May 16, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2940 - Total							**$0.00**	
	2950	PROTECTIVE COATING - CONCRETE BENTS AND	Material		36	Jun 16, 2025	SYSTEM	($10,087.47)	
					36	Jun 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2950	PROTECTIVE COATING - CONCRETE BENTS AND	Material		37	Jul 1, 2025	SYSTEM	($10,087.47)	
					37	Jul 1, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($10,087.47)	
					38	Jul 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($10,087.47)	
					39	Aug 4, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($10,087.47)	
					40	Aug 18, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($10,087.47)	
					41	Sep 2, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($10,087.47)	
					42	Sep 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($10,087.47)	
					43	Oct 1, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($10,087.47)	
					44	Oct 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($10,087.47)	
					45	Nov 3, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($10,087.47)	
					46	Nov 17, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($10,087.47)	
					47	Dec 2, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2950 - Total							**$0.00**	
	2970	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	($137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($137,778.80)**	
			Construction Stockpile - Total					**($137,778.80)**	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$137,778.80**	
			Construction Stockpile STMI - Total					**$137,778.80**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**2970 - Total**							**$0.00**	
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	($5,800.00)	
					36	Jun 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($11,600.00)	
					37	Jul 1, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($11,600.00)	
					38	Jul 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($11,600.00)	
					39	Aug 4, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($11,600.00)	
					40	Aug 18, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($11,600.00)	
					41	Sep 2, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($11,600.00)	
					42	Sep 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($11,600.00)	
					43	Oct 1, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($11,600.00)	
					44	Oct 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($11,600.00)	
					45	Nov 3, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($11,600.00)	
					46	Nov 17, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($11,600.00)	
					47	Dec 2, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3000 - Total							**$0.00**	
	3010	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	($2,900.00)	
					36	Jun 16,	SYSTEM	$2,900.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3010	FINISH FIELD COAT (SYSTEM G)	Material			2025			Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($5,800.00)	
					37	Jul 1, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($5,800.00)	
					38	Jul 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($5,800.00)	
					39	Aug 4, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($5,800.00)	
					40	Aug 18, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($5,800.00)	
					41	Sep 2, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($5,800.00)	
					42	Sep 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($5,800.00)	
					43	Oct 1, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($5,800.00)	
					44	Oct 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($5,800.00)	
					45	Nov 3, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($5,800.00)	
					46	Nov 17, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($5,800.00)	
					47	Dec 2, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3010 - Total							**$0.00**	
	3020	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	($21,000.00)	
					37	Jul 1, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($21,000.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3020	VERTICAL DRAIN AT END BENTS	Material		38	Jul 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($21,000.00)	
					39	Aug 4, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($21,000.00)	
					40	Aug 18, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($21,000.00)	
					41	Sep 2, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($21,000.00)	
					42	Sep 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($21,000.00)	
					43	Oct 1, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($21,000.00)	
					44	Oct 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($21,000.00)	
					45	Nov 3, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($21,000.00)	
					46	Nov 17, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($21,000.00)	
					47	Dec 2, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($21,000.00)	
					48	Dec 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3020 - Total							**$0.00**	
	3030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($504.00)**	
			Construction Stockpile - Total					**($504.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$504.00**	
			Construction Stockpile STMI - Total					**$504.00**	
			Material		31	Apr 2, 2025	SYSTEM	($3,800.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3030	PLAIN NEOPRENE BEARING PAD	Material		31	Apr 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($3,800.00)	
					32	Apr 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($3,800.00)	
					33	May 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,800.00)	
					34	May 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($3,800.00)	
					35	Jun 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($3,800.00)	
					36	Jun 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($3,800.00)	
					37	Jul 1, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($3,800.00)	
					38	Jul 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($3,800.00)	
					39	Aug 4, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($3,800.00)	
					40	Aug 18, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($3,800.00)	
					41	Sep 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($3,800.00)	
					42	Sep 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($3,800.00)	
					43	Oct 1, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($3,800.00)	
					44	Oct 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3030	PLAIN NEOPRENE BEARING PAD	Material		45	Nov 3, 2025	SYSTEM	($3,800.00)	
					45	Nov 3, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($3,800.00)	
					46	Nov 17, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($3,800.00)	
					47	Dec 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($3,800.00)	
					48	Dec 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3030 - Total							**$0.00**	
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,308.00)**	
			Construction Stockpile - Total					**($8,308.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,308.00**	
			Construction Stockpile STMI - Total					**$8,308.00**	
			Material		31	Apr 2, 2025	SYSTEM	($12,800.00)	
					31	Apr 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($12,800.00)	
					32	Apr 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($12,800.00)	
					33	May 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($12,800.00)	
					34	May 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($12,800.00)	
					35	Jun 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($12,800.00)	
					36	Jun 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($12,800.00)	
					37	Jul 1, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 77 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		38	Jul 16, 2025	SYSTEM	($12,800.00)	
					38	Jul 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($12,800.00)	
					39	Aug 4, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($12,800.00)	
					40	Aug 18, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($12,800.00)	
					41	Sep 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($12,800.00)	
					42	Sep 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($12,800.00)	
					43	Oct 1, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($12,800.00)	
					44	Oct 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($12,800.00)	
					45	Nov 3, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($12,800.00)	
					46	Nov 17, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($12,800.00)	
					47	Dec 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($12,800.00)	
					48	Dec 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($12,800.00)	
					49	Jan 2, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($12,800.00)	
					50	Jan 16, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3040 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3060	MISC.	Overrun	Overrun	56	Apr 16, 2026	SYSTEM	($13,440.00)	
					62	Jul 16, 2026	SYSTEM	$13,440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3060 - Total							**$0.00**	
	3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	($20,700.00)	
					9	May 3, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($20,700.00)	
					10	May 16, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($20,700.00)	
					11	Jun 3, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($20,700.00)	
					12	Jun 18, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3070 - Total							**$0.00**	
	3170	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	($199,557.00)	
					31	Apr 2, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($199,557.00)	
					32	Apr 16, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($199,557.00)	
					33	May 2, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($199,557.00)	
					34	May 16, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3170 - Total							**$0.00**	
	3180	TYPE D BARRIER	Construction Stockpile		59	Jun 2, 2026	SYSTEM	($5,540.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,540.08)**	
			Construction Stockpile - Total					**($5,540.08)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,540.08**	
			Construction Stockpile STMI - Total					**$5,540.08**	
	3180 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3230	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	($8,555.00)	
					31	Apr 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($8,555.00)	
					32	Apr 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($8,555.00)	
					33	May 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($8,555.00)	
					34	May 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($8,555.00)	
					35	Jun 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($8,555.00)	
					36	Jun 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($8,555.00)	
					37	Jul 1, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($8,555.00)	
					38	Jul 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($8,555.00)	
					39	Aug 4, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($8,555.00)	
					40	Aug 18, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($8,555.00)	
					41	Sep 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($8,555.00)	
					42	Sep 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($8,555.00)	
					43	Oct 1, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($8,555.00)	
					44	Oct 16,	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3230	CONDUIT SYSTEM ON STRUCTURE	Material			2025			Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($8,555.00)	
					45	Nov 3, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($8,555.00)	
					46	Nov 17, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($8,555.00)	
					47	Dec 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3230 - Total							**$0.00**	
	3240	REINFORCING STEEL (EPOXY COATED)	Material		8	Apr 17, 2024	SYSTEM	($17,943.50)	
					8	Apr 17, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($17,943.50)	
					9	May 3, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($17,943.50)	
					10	May 16, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3240 - Total							**$0.00**	
	3250	PROTECTIVE COATING - CONCRETE BENTS AND	Material		36	Jun 16, 2025	SYSTEM	($10,087.47)	
					36	Jun 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($10,087.47)	
					37	Jul 1, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($10,087.47)	
					38	Jul 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($10,087.47)	
					39	Aug 4, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($10,087.47)	
					40	Aug 18, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($10,087.47)	
					41	Sep 2,	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3250	PROTECTIVE COATING - CONCRETE BENTS AND	Material			2025			Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($10,087.47)	
					42	Sep 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($10,087.47)	
					43	Oct 1, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($10,087.47)	
					44	Oct 16, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($10,087.47)	
					45	Nov 3, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($10,087.47)	
					46	Nov 17, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($10,087.47)	
					47	Dec 2, 2025	SYSTEM	$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3250 - Total							**$0.00**	
	3270	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	($137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($137,778.80)**	
			Construction Stockpile - Total					**($137,778.80)**	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$137,778.80**	
			Construction Stockpile STMI - Total					**$137,778.80**	
	3270 - Total							**$0.00**	
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	($5,800.00)	
					36	Jun 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($11,600.00)	
					37	Jul 1, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($11,600.00)	
					38	Jul 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($11,600.00)	
					39	Aug 4, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Aug 18,	SYSTEM	($11,600.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			2025			
					40	Aug 18, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($11,600.00)	
					41	Sep 2, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($11,600.00)	
					42	Sep 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($11,600.00)	
					43	Oct 1, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($11,600.00)	
					44	Oct 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($11,600.00)	
					45	Nov 3, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($11,600.00)	
					46	Nov 17, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($11,600.00)	
					47	Dec 2, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3300 - Total							**$0.00**	
	3310	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	($2,900.00)	
					36	Jun 16, 2025	SYSTEM	$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($5,800.00)	
					37	Jul 1, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($5,800.00)	
					38	Jul 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($5,800.00)	
					39	Aug 4, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($5,800.00)	
					40	Aug 18, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3310	FINISH FIELD COAT (SYSTEM G)	Material		41	Sep 2, 2025	SYSTEM	($5,800.00)	
					41	Sep 2, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($5,800.00)	
					42	Sep 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($5,800.00)	
					43	Oct 1, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($5,800.00)	
					44	Oct 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($5,800.00)	
					45	Nov 3, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($5,800.00)	
					46	Nov 17, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($5,800.00)	
					47	Dec 2, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3310 - Total							**$0.00**	
	3320	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	($21,000.00)	
					37	Jul 1, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($21,000.00)	
					38	Jul 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($21,000.00)	
					39	Aug 4, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($21,000.00)	
					40	Aug 18, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($21,000.00)	
					41	Sep 2, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($21,000.00)	
					42	Sep 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3320	VERTICAL DRAIN AT END BENTS	Material		43	Oct 1, 2025	SYSTEM	($21,000.00)	
					43	Oct 1, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($21,000.00)	
					44	Oct 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($21,000.00)	
					45	Nov 3, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($21,000.00)	
					46	Nov 17, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($21,000.00)	
					47	Dec 2, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($21,000.00)	
					48	Dec 16, 2025	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3320 - Total							**$0.00**	
	3330	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($504.00)**	
			Construction Stockpile - Total					**($504.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$504.00**	
			Construction Stockpile STMI - Total					**$504.00**	
			Material		31	Apr 2, 2025	SYSTEM	($3,800.00)	
					31	Apr 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($3,800.00)	
					32	Apr 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($3,800.00)	
					33	May 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,800.00)	
					34	May 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($3,800.00)	
					35	Jun 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 79 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material		36	Jun 16, 2025	SYSTEM	($3,800.00)	
					36	Jun 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($3,800.00)	
					37	Jul 1, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($3,800.00)	
					38	Jul 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($3,800.00)	
					39	Aug 4, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($3,800.00)	
					40	Aug 18, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($3,800.00)	
					41	Sep 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($3,800.00)	
					42	Sep 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($3,800.00)	
					43	Oct 1, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($3,800.00)	
					44	Oct 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($3,800.00)	
					45	Nov 3, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($3,800.00)	
					46	Nov 17, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($3,800.00)	
					47	Dec 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($3,800.00)	
					48	Dec 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3330 - Total							**$0.00**	

Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($8,308.00)	
			Construction Stockpile - Total					($8,308.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,308.00	
			Construction Stockpile STMI - Total					$8,308.00	
			Material		31	Apr 2, 2025	SYSTEM	($12,800.00)	
					31	Apr 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($12,800.00)	
					32	Apr 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($12,800.00)	
					33	May 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($12,800.00)	
					34	May 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	($12,800.00)	
					35	Jun 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($12,800.00)	
					36	Jun 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($12,800.00)	
					37	Jul 1, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($12,800.00)	
					38	Jul 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($12,800.00)	
					39	Aug 4, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($12,800.00)	
					40	Aug 18, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($12,800.00)	
					41	Sep 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($12,800.00)	
					42	Sep 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material						Estimate Exception 53 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($12,800.00)	
					43	Oct 1, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($12,800.00)	
					44	Oct 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($12,800.00)	
					45	Nov 3, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($12,800.00)	
					46	Nov 17, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($12,800.00)	
					47	Dec 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($12,800.00)	
					48	Dec 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($12,800.00)	
					49	Jan 2, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($12,800.00)	
					50	Jan 16, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3340 - Total							**$0.00**	
	5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		49	Jan 2, 2026	SYSTEM	($1,074.50)	
					49	Jan 2, 2026	SYSTEM	$1,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5005	CONDUIT SYSTEM ON STRUCTURE	Material		62	Jul 16, 2026	SYSTEM	($12,932.50)	
					62	Jul 16, 2026	SYSTEM	$12,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($12,932.50)	
					63	Aug 3, 2026	SYSTEM	$12,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5006	MISC.	Material		56	Apr 16, 2026	SYSTEM	($3,465.00)	
					56	Apr 16, 2026	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($9,240.00)	
					57	May 4, 2026	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($9,240.00)	
					58	May 18, 2026	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($9,240.00)	
					59	Jun 2, 2026	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5009	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Jun 2, 2025	SYSTEM	($88,200.00)	
					35	Jun 2, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($88,200.00)	
					36	Jun 16, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($88,200.00)	
					37	Jul 1, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($88,200.00)	
					38	Jul 16, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($88,200.00)	
					39	Aug 4, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($88,200.00)	
					40	Aug 18, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($88,200.00)	
					41	Sep 2, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($88,200.00)	
					42	Sep 16, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($88,200.00)	
					43	Oct 1, 2025	SYSTEM	$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5009	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Oct 16, 2025	SYSTEM	($222,768.00)	
					44	Oct 16, 2025	SYSTEM	$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($222,768.00)	
					45	Nov 3, 2025	SYSTEM	$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($222,768.00)	
					46	Nov 17, 2025	SYSTEM	$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($222,768.00)	
					47	Dec 2, 2025	SYSTEM	$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($222,768.00)	
					48	Dec 16, 2025	SYSTEM	$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5011	MISC.	Material		45	Nov 3, 2025	SYSTEM	($94,470.00)	
					45	Nov 3, 2025	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($94,470.00)	
					46	Nov 17, 2025	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($94,470.00)	
					47	Dec 2, 2025	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($94,470.00)	
					48	Dec 16, 2025	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($94,470.00)	
					49	Jan 2, 2026	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($94,470.00)	
					50	Jan 16, 2026	SYSTEM	$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	59	Jun 2, 2026	SYSTEM	($16,450.00)	
					62	Jul 16, 2026	SYSTEM	$16,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5011	MISC.	**Overrun - Total**					**$0.00**	
	5011 - Total							**$0.00**	
	5012	SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	($272,300.00)	
					35	Jun 2, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($272,300.00)	
					36	Jun 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($272,300.00)	
					37	Jul 1, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($272,300.00)	
					38	Jul 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($272,300.00)	
					39	Aug 4, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($272,300.00)	
					40	Aug 18, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($272,300.00)	
					41	Sep 2, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($272,300.00)	
					42	Sep 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($272,300.00)	
					43	Oct 1, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5012 - Total							**$0.00**	
	5013	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	($32,810.00)	
					35	Jun 2, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($32,810.00)	
					36	Jun 16, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($32,810.00)	
					37	Jul 1, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($32,810.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5013	TYPE D BARRIER	Material		38	Jul 16, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($32,810.00)	
					39	Aug 4, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($32,810.00)	
					40	Aug 18, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($32,810.00)	
					41	Sep 2, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($32,810.00)	
					42	Sep 16, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($32,810.00)	
					43	Oct 1, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($32,810.00)	
					44	Oct 16, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($32,810.00)	
					45	Nov 3, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($32,810.00)	
					46	Nov 17, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($32,810.00)	
					47	Dec 2, 2025	SYSTEM	$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5013 - Total							**$0.00**	
	5014	HALF-SOLE REPAIR	Material		45	Nov 3, 2025	SYSTEM	($11,725.00)	
					45	Nov 3, 2025	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($11,725.00)	
					46	Nov 17, 2025	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($11,725.00)	
					47	Dec 2, 2025	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($11,725.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5014	HALF-SOLE REPAIR	Material		48	Dec 16, 2025	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($11,725.00)	
					49	Jan 2, 2026	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($11,725.00)	
					50	Jan 16, 2026	SYSTEM	$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	45	Nov 3, 2025	SYSTEM	($2,975.00)	
					59	Jun 2, 2026	SYSTEM	($3,850.00)	
					62	Jul 16, 2026	SYSTEM	$6,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5014 - Total							**$0.00**	
	5015	MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	($59,792.00)	
					35	Jun 2, 2025	SYSTEM	$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($59,792.00)	
					36	Jun 16, 2025	SYSTEM	$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5016	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	($7,600.00)	
					35	Jun 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($7,600.00)	
					36	Jun 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($7,600.00)	
					37	Jul 1, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($7,600.00)	
					38	Jul 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($7,600.00)	
					39	Aug 4, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($7,600.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5016	SLAB DRAIN	Material		40	Aug 18, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($7,600.00)	
					41	Sep 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($7,600.00)	
					42	Sep 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($7,600.00)	
					43	Oct 1, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($7,600.00)	
					44	Oct 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($7,600.00)	
					45	Nov 3, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($7,600.00)	
					46	Nov 17, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($7,600.00)	
					47	Dec 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5016 - Total							$0.00	
	5017	MISC.	Material		47	Dec 2, 2025	SYSTEM	($8,100.00)	
					47	Dec 2, 2025	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($8,100.00)	
					48	Dec 16, 2025	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($8,100.00)	
					49	Jan 2, 2026	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($8,100.00)	
					50	Jan 16, 2026	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5017 - Total							$0.00	
	5021	MISC.	Material		45	Nov 3, 2025	SYSTEM	($72,380.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5021	MISC.	Material		45	Nov 3, 2025	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($72,380.00)	
					46	Nov 17, 2025	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($72,380.00)	
					47	Dec 2, 2025	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($72,380.00)	
					48	Dec 16, 2025	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($72,380.00)	
					49	Jan 2, 2026	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($72,380.00)	
					50	Jan 16, 2026	SYSTEM	$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	56	Apr 16, 2026	SYSTEM	($1,880.00)	
					62	Jul 16, 2026	SYSTEM	$1,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5021 - Total							**$0.00**	
	5022	SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	($272,300.00)	
					35	Jun 2, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($272,300.00)	
					36	Jun 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($272,300.00)	
					37	Jul 1, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($272,300.00)	
					38	Jul 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($272,300.00)	
					39	Aug 4, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($272,300.00)	
					40	Aug 18, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5022	SLAB ON STEEL	Material						Estimate Exception 35 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($272,300.00)	
					41	Sep 2, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($272,300.00)	
					42	Sep 16, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($272,300.00)	
					43	Oct 1, 2025	SYSTEM	$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5022 - Total							**$0.00**	
	5023	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	($32,640.00)	
					35	Jun 2, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($32,640.00)	
					36	Jun 16, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($32,640.00)	
					37	Jul 1, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($32,640.00)	
					38	Jul 16, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($32,640.00)	
					39	Aug 4, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($32,640.00)	
					40	Aug 18, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($32,640.00)	
					41	Sep 2, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($32,640.00)	
					42	Sep 16, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($32,640.00)	
					43	Oct 1, 2025	SYSTEM	$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**5023 - Total**							**$0.00**	
	5024	HALF-SOLE REPAIR	Material		45	Nov 3, 2025	SYSTEM	($22,400.00)	
					45	Nov 3, 2025	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($22,400.00)	
					46	Nov 17, 2025	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($22,400.00)	
					47	Dec 2, 2025	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($22,400.00)	
					48	Dec 16, 2025	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($22,400.00)	
					49	Jan 2, 2026	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($22,400.00)	
					50	Jan 16, 2026	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	45	Nov 3, 2025	SYSTEM	($13,650.00)	
					56	Apr 16, 2026	SYSTEM	($3,150.00)	
					62	Jul 16, 2026	SYSTEM	$16,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5024 - Total							**$0.00**	
	5025	MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	($59,792.00)	
					35	Jun 2, 2025	SYSTEM	$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($59,792.00)	
					36	Jun 16, 2025	SYSTEM	$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	($7,600.00)	
					35	Jun 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	($7,600.00)	
					36	Jun 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5026	SLAB DRAIN	Material						Estimate Exception 75 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	($7,600.00)	
					37	Jul 1, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	($7,600.00)	
					38	Jul 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	($7,600.00)	
					39	Aug 4, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	($7,600.00)	
					40	Aug 18, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	($7,600.00)	
					41	Sep 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	($7,600.00)	
					42	Sep 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	($7,600.00)	
					43	Oct 1, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	($7,600.00)	
					44	Oct 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	($7,600.00)	
					45	Nov 3, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	($7,600.00)	
					46	Nov 17, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Dec 2, 2025	SYSTEM	($7,600.00)	
					47	Dec 2, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5026 - Total							**$0.00**	
	5027	MISC.	Material		47	Dec 2, 2025	SYSTEM	($8,100.00)	
					47	Dec 2, 2025	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Dec 16, 2025	SYSTEM	($8,100.00)	
					48	Dec 16,	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5027	MISC.	Material			2025			Estimate Item Adjustment (0060) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Jan 2, 2026	SYSTEM	($8,100.00)	
					49	Jan 2, 2026	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Jan 16, 2026	SYSTEM	($8,100.00)	
					50	Jan 16, 2026	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5027 - Total							**$0.00**	
	5038	CONDUIT SYSTEM ON STRUCTURE	Material		56	Apr 16, 2026	SYSTEM	($2,093.87)	
					56	Apr 16, 2026	SYSTEM	$2,093.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	May 4, 2026	SYSTEM	($10,469.34)	
					57	May 4, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	May 18, 2026	SYSTEM	($10,469.34)	
					58	May 18, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jun 2, 2026	SYSTEM	($10,469.34)	
					59	Jun 2, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jun 16, 2026	SYSTEM	($10,469.34)	
					60	Jun 16, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Jul 2, 2026	SYSTEM	($10,469.34)	
					61	Jul 2, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					62	Jul 16, 2026	SYSTEM	($10,469.34)	
					62	Jul 16, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Aug 3, 2026	SYSTEM	($10,469.34)	
					63	Aug 3, 2026	SYSTEM	$10,469.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5038 - Total							**$0.00**	
J6I2090 - Total								**($481,394.80)**	
Overall - Total								**($481,394.80)**	

Contract Adjustments for Contract - 230519-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I2090	Other Contract Adjustment	SIGN	($91.56)	100	June 18, 2024	fernam1	6/3/2024 at The Work Zone, Kansas City, MO by Sam Marshall Shop inspection of signing materials being charged in accordance with Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction
12 - Total				**($91.56)**				
44	J6I2090	Other Contract Adjustment	RUC	($40,000.00)	100	October 16, 2025	merzm1	Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. At of the time of this estimate (October 15th, 2025), the damages have not ceased as the work is not complete.
		Other Contract Adjustment	RUC	($8,000.00)	100	October 16, 2025	merzm1	Per JSP C. Workzone Traffic Managment Section 3.5, the contractor altered the start time for the lane drop involving full closure of interstate ramps. These damages are specified as $1,000 per 15 minutes, the lane closure started at 8 pm instead of MoDOT authorized 10 pm.
44 - Total				**($48,000.00)**				
45	J6I2090	Other Contract Adjustment	RUC	($85,000.00)	100	November 3, 2025	fernam1	Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. Damages for this period are being assessed from October 16th, 2025 to November 1st, 2025. At of the time of this estimate (November 1st, 2025), the damages have not ceased as the work is not complete.
45 - Total				**($85,000.00)**				
49	J6I2090	Disincentive		($85,000.00)	100	January 2, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from December 16, 2025 to January 1, 2026. At of the time of this estimate (January 1, 2026), the damages have not ceased as the work is not complete.
		Other Contract Adjustment	RUC	$125,000.00	100	January 2, 2026	fernam1	This adjustment is to remove previous adjustments assessed on Estimate 0044 & 0045 for Liquidated Damages regarding JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, as the time extension given on Change Order 0015 has moved the end date of the 550 Days from October 7, 2025 to December 15, 2025. These new damages will be assessed on a separate adjustment on this estimate (Estimate 0049). In addition, the original Contract Adjustments for these Liquidated Damages assessed on Estimate 0044 & 0045 contained a wording error in the JSP Specified. JSP I is the proper provision referring to the 550 Days, not JSP H. The original Contract Adjustments were also assessed as Road User Cost Adjustments, this is incorrect and will be charged as Disincentives on the new adjustment.
49 - Total				**$40,000.00**				
50	J6I2090	Disincentive		($70,000.00)	100	January 16, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from January 2, 2026 to January 15, 2026. At of the time of this estimate (January 16, 2026), the damages have not ceased as the work is not complete.
50 - Total				**($70,000.00)**				
51	J6I2090	Disincentive		($85,000.00)	100	February 2, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from January 16, 2026 to February 1, 2026. At of the time of this estimate (February 2, 2026), the damages have not ceased as the work is not complete.
51 - Total				**($85,000.00)**				
52	J6I2090	Disincentive		($70,000.00)	100	February 17, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from February 2, 2026 to February 15, 2026. At of the time of this estimate (February 17, 2026), the damages have not ceased as the work is not complete.
52 - Total				**($70,000.00)**				
53	J6I2090	Disincentive		($70,000.00)	100	March 2, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from February 16, 2026 to March 1, 2026. At of the time of this estimate (March 2, 2026), the damages have not ceased as the work is not complete.
		Other Contract	NHIN	$30,000.00	100	March 2, 2026	fernam1	230519-F01 J6I2090 Three Slots at 1000 Hours - OJT Reimbursement (Dated 2/9/2026): Daveon Lee - 1177.75 Hours Payable

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
53	J6I2090	Adjustment						Kastilla Maine - 1177.75 Hours Payable Dhu'Shawn Allen - 644.5 Hours Payable 3000 Hours Total @ $10/HR = $30,000.00
53 - Total				**($40,000.00)**				
54	J6I2090	Disincentive		($70,000.00)	100	March 16, 2026	merzm1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from March 2, 2026 to March 15, 2026. At of the time of this estimate (March 16, 2026), the damages have not ceased as the work is not complete.
54 - Total				**($70,000.00)**				
55	J6I2090	Disincentive		($85,000.00)	100	April 2, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from March 16, 2026 to April 1, 2026. At of the time of this estimate (April 2, 2026), the damages have not ceased as the work is not complete.
55 - Total				**($85,000.00)**				
56	J6I2090	Disincentive		($70,000.00)	100	April 16, 2026	merzm1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from April 2, 2026 to April 15, 2026. At of the time of this estimate (April 16, 2026), the damages have not ceased as the work is not complete.
56 - Total				**($70,000.00)**				
57	J6I2090	Disincentive		($80,000.00)	100	May 4, 2026	merzm1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from April 16, 2026 to May 1, 2026. At of the time of this estimate (May 4, 2026), the damages have not ceased as the work is not complete.
		Disincentive		($2,000.00)	100	May 4, 2026	merzm1	Per JSP G. Supplemental Revisions / Stormwater Compliance Requirements Section 5.1, the contractor will be charged $2,000 per day for failure to correct any stormwater deficiencies on the Inspection Report within the specified time limit. The contractor was directed to correct a deficiency on Inspection Report #39750 by end of day April 28, 2026, and failed to complete it until April 30, 2026.
57 - Total				**($82,000.00)**				
58	J6I2090	Disincentive		($70,000.00)	100	May 18, 2026	fernam1	Per JSP I. Liquidated Damages / Liquidated Savings Specified for Completion of I-270 Construction Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged $5,000 per day that I-270 construction is not completed in excess of the 550 days. Change Order 0015 moved the end date for the 550 Days from October 7, 2025 to December 15, 2025. Damages began on December 16, 2025. Damages for this period are being assessed from May 2, 2026 to May 15, 2026. At of the time of this estimate (May 18, 2026), the damages have not ceased as the work is not complete.
58 - Total				**($70,000.00)**				
62	J6I2090	Disincentive		($2,000.00)	100	July 16, 2026	fernam1	Per JSP G. Supplemental Revisions / Stormwater Compliance Requirements Section 5.1, the contractor will be charged $2,000 per day for failure to correct any stormwater deficiencies on the Inspection Report within the specified time limit. The contractor was directed to correct a deficiency on Inspection Report #40502 by end of day July 7, 2026, and failed to complete it until July 8, 2026.
		Other Contract Adjustment	RUC	($4,000.00)	100	July 16, 2026	fernam1	Per JSP C. Workzone Traffic Managment Section 3.5, the contractor altered the end time for multiple lane drops on 7/8/2026 during microsurfacing work. These damages are specified as $1,000 per 15 minutes, the lane closure was to end at 5 AM and the contractor did not have all lanes opened back up until just after 6 AM.
62 - Total				**($6,000.00)**				
63	J6I2090	Liquidated Damage	RUC	($45,600.00)	100	August 3, 2026	fernam1	Per JSP B. Contract Liquidated Damages Specified Section 4.0, the contractor would be charged Road User Costs in accordance with Section 108.8 of the Missouri Specifications for each day the work is not completed past the project completion date. The project has a revised project completion date of July 22, 2026. Work was not completed until July 28, 2026, totaling 4 days of damages with excluding Saturday and Sunday. The contractor will be charged $11,400 per day that I-270 construction was not complete.
		Liquidated Damage		($12,000.00)	100	August 3, 2026	fernam1	Per JSP B. Contract Liquidated Damages Specified Section 3.0, the contractor would be charged contract administrative damages in accordance with Section 108.8 of the Missouri Specifications for each day the work is not completed past the project completion date. The project has a revised project completion date of July 22, 2026. Work was not completed until July 28, 2026, totaling 4 days of damages with excluding Saturday and Sunday. The contractor will be charged $3,000 per day that I-270 construction was not complete.

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
63 - Total				**($57,600.00)**				
Overall - Total				**($798,691.56)**				