



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: August 21, 2026

Final Estimate Number 46	Contract ID 231117-F02 Prime Contractor Millstone Weber, LLC	Pay Period Start March 16, 2026 Pay Period End August 1, 2026	Original Contract Amount \$4,673,944.32 Net Change Order Amount (\$50,642.17) Current Contract Amount \$4,623,302.15
Approval Date			By User
September 30, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		morgac1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		marsdm1
October 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
December 1, 2025	December 1, 2025	October 8, 2025	100.00%
Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 21, 2026	August 21, 2026	
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Work Began Date	March 6, 2024	March 6, 2024	

Contract Total Pay For Estimate No. 46

		This Estimate	Previous	To Date
231117-F02				
	Total Posted Items Pay	\$0.00	\$4,623,302.22	\$4,623,302.22
	Gross Item Adjustments	\$0.00	(\$0.01)	(\$0.01)
	Incentive	\$0.00	\$35,000.00	\$35,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$7,150.00	\$7,150.00
			\$4,665,452.21	\$4,665,452.21
Contract Total Payable This Estimate:		\$0.00		
Items Paid This Estimate Period				
No Items Paid This Period				
Contract Adjustments This Estimate				
No Contract Adjustments Exist on Contract				
Line Item Adjustments This Estimate				
No Data Available				



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wildhorse Creek Road (Route CC)
Totals by Job Numbers					
J6S3351			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$4,623,302.22	\$4,623,302.22
	Gross Item Adjustments		\$0.00	(\$0.01)	(\$0.01)
	Gross Item Pay		\$0.00	\$4,623,302.21	\$4,623,302.21
	Incentive		\$0.00	\$35,000.00	\$35,000.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$7,150.00	\$7,150.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 6, 2026

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)
231117-F02	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672.00
		0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620.00
		0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370.25
		0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	689.00	\$14.80	\$10,197.20
		0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,034.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	3.00	24.90	STA	24.90	\$545.00	\$13,570.50
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$8.85	\$95,580.00
		0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,800.00	\$4.35	\$46,980.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	112.40	1,216.40	SQYD	1,216.40	\$11.80	\$14,353.52
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	-344.70	24.30	SQYD	24.30	\$11.40	\$277.02
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.20	\$23,760.44
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	639.90	8,848.90	SQYD	8,848.90	\$75.00	\$663,667.50
		0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	104.20	541.30	SQYD	541.30	\$73.00	\$39,514.90
		0001	0150	5021340	TYPE A2 SHOULDER	829.30	93.80	923.10	SQYD	923.10	\$66.00	\$60,924.60
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865.60
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	-4.00	1.00	EA	1.00	\$711.00	\$711.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	-6.00	18.00	LF	18.00	\$52.75	\$949.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	10.00	379.30	SQYD	379.30	\$62.00	\$23,516.60
		0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	53.80	833.70	SQYD	833.70	\$72.75	\$60,651.68
		0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	87.90	412.40	SQYD	412.40	\$80.25	\$33,095.10
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	5.00	922.00	LF	922.00	\$35.00	\$32,270.00
		0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,650.75
		0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	38.00	335.00	LF	335.00	\$49.00	\$16,415.00
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-242.00	1,005.00	LF	1,005.00	\$36.50	\$36,682.50
		0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	65.00	154.00	LF	154.00	\$12.10	\$1,863.40
		0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,311.10
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	289.10	332.10	CUYD	332.10	\$41.00	\$13,616.10
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	289.10	332.10	CUYD	332.10	\$23.90	\$7,937.19
		0001	0300	6097000	ROCK LINING	7.00	92.80	99.80	CUYD	99.80	\$62.75	\$6,262.45
		0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	-1.00	5.00	EA	5.00	\$3,075.00	\$15,375.00
		0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$3,485.00	\$6,970.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$490.00	\$0.00
		0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,472.00
		0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-3.00	2.00	EA	2.00	\$486.50	\$973.00
		0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,792.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	3.00	5.00	EA	5.00	\$3,800.00	\$19,000.00
		0001	0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$93,120.00	\$93,120.00
		0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	26.50	2,708.50	SQYD	2,708.50	\$68.00	\$184,178.00
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	30.00	366.00	LF	366.00	\$130.50	\$47,763.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$465,000.00	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$437,630.00	\$437,630.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	63.00	2,342.00	2,405.00	LF	2,405.00	\$10.00	\$24,050.00
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	-46.00	0.00	EA	0.00	\$65.00	\$0.00
		0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,983.00	288.00	5,271.00	LF	5,271.00	\$1.00	\$5,271.00



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231117-F02	J6S3351	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,151.00	908.00	4,059.00	LF	4,059.00	\$1.00	\$4,059.00
		0001	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	-20.00	40.00	LF	40.00	\$8.00	\$320.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	66.00	250.00	LF	250.00	\$8.00	\$2,000.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	16,094.00	657.00	16,751.00	LF	16,751.00	\$1.00	\$16,751.00
		0001	0560	6208063	TEMPORARY PAVEMENT MARKING	4.00	14.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0001	0570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,587.00	6,273.00	21,860.00	LF	21,860.00	\$1.00	\$21,860.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	135.00	861.20	996.20	SQYD	996.20	\$1.40	\$1,394.68
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,800.20	\$2.10	\$22,680.42
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0610	7250312A	12 IN. PIPE GROUP B	59.00	-39.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	159.00	0.00	159.00	LF	159.00	\$80.00	\$12,720.00
		0001	0630	7261015	15 IN. PIPE GROUP A	295.00	213.00	508.00	LF	508.00	\$85.00	\$43,180.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	-83.00	9.00	LF	9.00	\$90.00	\$810.00
		0001	0650	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	13.00	\$400.00	\$5,200.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	-21.00	0.00	FT	0.00	\$800.00	\$0.00
		0001	0670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11.00	21.00	32.00	FT	32.00	\$850.00	\$27,200.00
		0001	0680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$950.00	\$6,650.00
		0001	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00	-9.00	18.00	LF	18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-9.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	9.00	10.00	EA	10.00	\$600.00	\$6,000.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0730	8025006	MULCHING	0.10	1.60	1.70	ACRE	1.70	\$7,500.00	\$12,750.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	2,768.00	247.00	3,015.00	SQYD	3,015.00	\$8.50	\$25,627.50
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.50	0.60	ACRE	0.60	\$7,500.00	\$4,500.00
		0001	0760	8061004	SEDIMENT TRAP ROCK	46.00	-46.00	0.00	CUYD	0.00	\$80.70	\$0.00
		0001	0770	8061005	ROCK DITCH CHECK	150.00	-21.00	129.00	LF	129.00	\$20.00	\$2,580.00
		0001	0780	8061007A	CURB INLET CHECK	8.00	-4.00	4.00	EA	4.00	\$120.00	\$480.00
		0001	0790	8061016	SEDIMENT REMOVAL	65.00	-22.00	43.00	CUYD	43.00	\$68.32	\$2,937.76
		0001	0800	8061017	TEMPORARY SEEDING	0.10	1.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.00
		0001	0810	8061019	SILT FENCE	2,552.00	1,837.00	4,389.00	LF	4,389.00	\$3.50	\$15,361.50
		0001	0820	8064134	TYPE 1D EROSION CONTROL BLANKET	244.00	-244.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	369.00	56.00	425.00	LF	425.00	\$32.00	\$13,600.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	969.00	-794.00	175.00	LF	175.00	\$36.00	\$6,300.00
		0010	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0010	0860	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.00
		0010	0870	6061080	MGS END ANCHOR	6.00	-3.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.00
		0020	0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$3,175.00	\$25,400.00
		0020	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$515.00	\$4,120.00
		0020	0910	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	-170.00	330.00	LF	330.00	\$14.50	\$4,785.00
		0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.00
		0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,645.00	\$8,225.00
		0020	0940	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,190.00	0.00	3,190.00	LF	3,190.00	\$1.90	\$6,061.00
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	520.00	\$1.15	\$598.00
		0020	0960	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,630.00	0.00	1,630.00	LF	1,630.00	\$1.40	\$2,282.00
		0020	0970	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	180.00	0.00	180.00	LF	180.00	\$0.25	\$45.00
		0020	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,760.00	\$14,080.00
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$12,425.00	\$12,425.00
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	-3.74	5.96	CUYD	5.96	\$2,800.00	\$16,688.00
		0040	1010	9031210	I-BEAM POSTS	960.00	0.00	960.00	LB	960.00	\$9.00	\$8,640.00
		0040	1020	9031220	PIPE POSTS	4,910.00	-2,090.00	2,820.00	LB	2,820.00	\$9.50	\$26,790.00
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	6.00	18.00	EA	18.00	\$100.00	\$1,800.00
		0040	1040	9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0040	1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00



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231117-F02	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	264.00	271.00	LF	271.00	\$32.00	\$8,672.00		
		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	18.00	19.00	EA	19.00	\$520.00	\$9,880.00		
		0040	1080	9035004A	SH-FLAT SHEET	148.00	53.50	201.50	SQFT	201.50	\$26.00	\$5,239.00		
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	228.00	\$34.00	\$7,752.00		
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	36.00	126.00	SQFT	126.00	\$28.00	\$3,528.00		
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.00		
		0074	1120	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.00		
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.00		
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.00		
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.00		
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.00		
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.00		
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.00		
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.00		
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.00		
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.00		
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.00		
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.00		
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.00		
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.00		
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	0.00	0.00	EA	0.00	\$2,520.00	\$0.00		
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.00		
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00		
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.03		
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.12		
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	1.00	\$219,045.05	\$219,045.05		
		0001	5009	1046002	VALUE ENGINEERING	0.00	318,489.74	318,489.74	EA	318,489.74	\$1.00	\$318,489.74		
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$37,397.50	\$37,397.50		
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.00		
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.50		
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.00		
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	398.60	398.60	SQYD	398.60	\$160.65	\$64,035.09		
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.50		
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,963.43	\$2,963.43		
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,249.17	\$6,249.17		
		0001	5018	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	0.00	23.00	23.00	EA	23.00	\$78.75	\$1,811.25		
		0001	5019	6169901	MISC.TRAFFIC CONTROL AND DETOUR SIGNS	0.00	1.00	1.00	LS	1.00	\$1,008.00	\$1,008.00		
		0001	5020	2019901	MISC.ADDITIONAL TREE CLEARING	0.00	1.00	1.00	LS	1.00	\$4,750.00	\$4,750.00		
		Project J6S3351 - Total Value Posted to Date as of Report Generated Date												\$4,623,302.14
		231117-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$4,623,302.14



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

Report Generated on October 6, 2026

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.

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

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	36	Sep 2, 2025	SYSTEM	(\$1,635.00)	
					40	Nov 3, 2025	SYSTEM	\$1,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',545.00000 - 545.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
			0070 - Total			\$0.00			
	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$99.12)	
					32	Jul 1, 2025	SYSTEM	(\$647.82)	
					33	Jul 16, 2025	SYSTEM	(\$836.62)	
					43	Jan 2, 2026	SYSTEM	\$1,583.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.80000 - 11.80000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0100 - Total			\$0.00			
	0130	MISC.	Material		15	Oct 16, 2024	SYSTEM	(\$77,025.00)	
					15	Oct 16, 2024	SYSTEM	\$77,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
Overrun			Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)		
				33	Jul 16, 2025	SYSTEM	(\$525.00)		
				34	Aug 4, 2025	SYSTEM	\$68,992.50	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						
0130 - Total			\$0.00						
0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		22	Feb 2, 2025	SYSTEM	(\$9,052.00)		
				22	Feb 2, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				23	Feb 18, 2025	SYSTEM	(\$9,052.00)		
				23	Feb 18, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				24	Mar 3, 2025	SYSTEM	(\$9,052.00)		
				24	Mar 3, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				25	Mar 17, 2025	SYSTEM	(\$9,052.00)		
				25	Mar 17, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)		
				33	Jul 16, 2025	SYSTEM	(\$2,898.10)		



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$730.00)			
					36	Sep 2, 2025	SYSTEM	\$4,708.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.00000 - 73.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			0140 - Total							\$0.00	
	0150	TYPE A2 SHOULDER	Material		15	Oct 16, 2024	SYSTEM	(\$3,141.60)			
					15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)			
					34	Aug 4, 2025	SYSTEM	\$1,577.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			0150 - Total							\$0.00	
			0160	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)	
	14	Oct 1, 2024					SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	15	Oct 16, 2024					SYSTEM	(\$7,724.80)			
	15	Oct 16, 2024					SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	16	Nov 4, 2024					SYSTEM	(\$13,688.80)			
	16	Nov 4, 2024					SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total				\$0.00						
	0160 - Total							\$0.00			
	0170	OUTLET PIPES AND SPLASH PADS			Material		18	Dec 2, 2024	SYSTEM	(\$711.00)	
			18	Dec 2, 2024			SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			19	Dec 16, 2024			SYSTEM	(\$711.00)			
			19	Dec 16, 2024			SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			20	Jan 2, 2025			SYSTEM	(\$711.00)			
			20	Jan 2, 2025			SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			21	Jan 16, 2025			SYSTEM	(\$711.00)			
			21	Jan 16, 2025			SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			22	Feb 2, 2025			SYSTEM	(\$711.00)			
			22	Feb 2, 2025			SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES AND SPLASH PADS	Material			2025			Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$711.00)	
					23	Feb 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$711.00)	
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$711.00)	
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$711.00)	
					26	Apr 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$711.00)	
					27	Apr 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schlrj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$711.00)	
					28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$711.00)	
					29	May 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$711.00)	
					30	Jun 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$711.00)	
					31	Jun 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$711.00)	
					32	Jul 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$711.00)	
					33	Jul 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$711.00)	
					34	Aug 4, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$711.00)	
					35	Aug 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 2,	SYSTEM	(\$711.00)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	0170	OUTLET PIPES AND SPLASH PADS	Material			2025							
					36	Sep 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					37	Sep 16, 2025	SYSTEM	(\$711.00)					
					37	Sep 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					38	Oct 1, 2025	SYSTEM	(\$711.00)					
					38	Oct 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					39	Oct 16, 2025	SYSTEM	(\$711.00)					
					39	Oct 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					40	Nov 3, 2025	SYSTEM	(\$711.00)					
					40	Nov 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					41	Nov 17, 2025	SYSTEM	(\$711.00)					
					41	Nov 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					42	Dec 16, 2025	SYSTEM	(\$711.00)					
					42	Dec 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					43	Jan 2, 2026	SYSTEM	(\$711.00)					
					43	Jan 2, 2026	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					44	Feb 2, 2026	SYSTEM	(\$711.00)					
					44	Feb 2, 2026	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					45	Mar 16, 2026	SYSTEM	(\$711.00)					
					45	Mar 17, 2026	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0170 - Total			\$0.00					
					0180	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
									25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
									0180 - Total			\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$620.00)					
					36	Sep 2, 2025	SYSTEM	\$620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.00000 - 62.00000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0190	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0190 - Total				\$0.00		
	0200	PAVED APPROACH, 7 IN.	Material		15	Oct 16, 2024	SYSTEM	(\$2,669.92)	
					15	Oct 16, 2024	SYSTEM	\$2,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$341.93)	
					33	Jul 16, 2025	SYSTEM	(\$9,392.03)	
					34	Aug 4, 2025	SYSTEM	\$9,733.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.75000 - 72.75000, 'is applied (if non-zero).
				Overrun - Total				(\$0.01)	
				Overrun - Total				(\$0.01)	
			0200 - Total				(\$0.01)		
	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$4,670.55)	
					33	Jul 16, 2025	SYSTEM	\$4,670.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is applied (if non-zero).
					35	Aug 18, 2025	SYSTEM	(\$2,383.43)	
					36	Sep 2, 2025	SYSTEM	\$2,383.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0210 - Total				\$0.00		
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)	
					34	Aug 4, 2025	SYSTEM	\$175.00	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).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0220 - Total				\$0.00		
	0230	CONCRETE GUTTER TYPE A	Material		15	Oct 16, 2024	SYSTEM	(\$426.00)	
					15	Oct 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$426.00)	
					16	Nov 4, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$426.00)	
					17	Nov 18, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$426.00)	
					18	Dec 2, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shaww overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$426.00)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3351	0230	CONCRETE GUTTER TYPE A	Material		19	Dec 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					20	Jan 2, 2025	SYSTEM	(\$426.00)								
					20	Jan 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					21	Jan 16, 2025	SYSTEM	(\$426.00)								
					21	Jan 16, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					22	Feb 2, 2025	SYSTEM	(\$426.00)								
					22	Feb 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					23	Feb 18, 2025	SYSTEM	(\$426.00)								
					23	Feb 18, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					- Total						\$0.00					
					Material - Total						\$0.00					
					0230 - Total							\$0.00				
					0240	CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$9,065.00)				
									25	Mar 17, 2025	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
									- Total						\$0.00	
									Material - Total						\$0.00	
									Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$392.00)		
34	Aug 4, 2025	SYSTEM	\$392.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.000000 - 49.000000, 'is applied (if non-zero).												
38	Oct 1, 2025	SYSTEM	(\$1,470.00)													
40	Nov 3, 2025	SYSTEM	\$1,470.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.000000 - 49.000000, 'is applied (if non-zero).												
Overrun - Total											\$0.00					
Overrun - Total									\$0.00							
0240 - Total									\$0.00							
0250	CURB AND GUTTER TYPE B	Material		15					Oct 16, 2024	SYSTEM	(\$7,300.00)					
				15					Oct 16, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				16					Nov 4, 2024	SYSTEM	(\$7,300.00)					
				16					Nov 4, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				17					Nov 18, 2024	SYSTEM	(\$12,154.50)					
				17					Nov 18, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				18	Dec 2, 2024	SYSTEM	(\$12,154.50)									
				18	Dec 2, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overriding Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	0250	CURB AND GUTTER TYPE B	Material						Estimate Exception 4 on the current Payment Estimate.									
					19	Dec 16, 2024	SYSTEM	(\$12,154.50)										
					19	Dec 16, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					20	Jan 2, 2025	SYSTEM	(\$12,154.50)										
					20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					21	Jan 16, 2025	SYSTEM	(\$12,154.50)										
					21	Jan 16, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					22	Feb 2, 2025	SYSTEM	(\$12,665.50)										
					22	Feb 2, 2025	SYSTEM	\$12,665.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
					23	Feb 18, 2025	SYSTEM	(\$14,600.00)										
					23	Feb 18, 2025	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
					32	Jul 1, 2025	SYSTEM	(\$36,500.00)										
					32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)										
					33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					34	Aug 4, 2025	SYSTEM	(\$36,682.50)										
					34	Aug 4, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					35	Aug 18, 2025	SYSTEM	(\$36,682.50)										
					35	Aug 18, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					- Total								\$0.00					
					Material - Total								\$0.00					
					0250 - Total								\$0.00					
					0260	INTEGRAL CURB TYPE N	Overrun	Overrun	35	Aug 18, 2025	SYSTEM	(\$786.50)						
									36	Sep 2, 2025	SYSTEM	\$786.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.10000 - 12.10000, 'is applied (if non-zero).					
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
									0260 - Total								\$0.00	
					0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		28	May 2, 2025	SYSTEM	(\$492.00)						
									28	May 2, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
29	May 16, 2025	SYSTEM	(\$492.00)															
29	May 16, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment														



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Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2025			Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					30	Jun 2, 2025	SYSTEM	(\$967.60)				
					30	Jun 2, 2025	SYSTEM	\$967.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					31	Jun 16, 2025	SYSTEM	(\$1,242.30)				
					31	Jun 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					32	Jul 1, 2025	SYSTEM	(\$1,242.30)				
					32	Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					33	Jul 16, 2025	SYSTEM	(\$1,242.30)				
					33	Jul 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					- Total						\$0.00	
			Material - Total						\$0.00			
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$8,569.00)				
					35	Aug 18, 2025	SYSTEM	\$7,831.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).			
					36	Sep 2, 2025	SYSTEM	(\$2,505.10)				
					40	Nov 3, 2025	SYSTEM	\$2,505.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).			
					42	Dec 16, 2025	SYSTEM	\$738.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
			Overrun - Total						\$0.00			
			0280 - Total								\$0.00	
			0290	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$4,995.10)		
							35	Aug 18, 2025	SYSTEM	\$4,564.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).	
							36	Sep 2, 2025	SYSTEM	(\$1,460.29)		
							40	Nov 3, 2025	SYSTEM	\$1,460.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).	
	42	Dec 16, 2025					SYSTEM	\$430.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.90000 - 23.90000, 'is applied (if non-zero).			
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0290 - Total								\$0.00			
	0300	ROCK LINING	Material		15	Oct 16, 2024	SYSTEM	(\$225.90)				
					15	Oct 16, 2024	SYSTEM	\$225.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					- Total						\$0.00	
			Material - Total						\$0.00			
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$100.40)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0300	ROCK LINING	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$1,832.30)	
					32	Jul 1, 2025	SYSTEM	(\$464.35)	
					34	Aug 4, 2025	SYSTEM	(\$3,488.90)	
					35	Aug 18, 2025	SYSTEM	\$2,397.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.75000 - 62.75000, 'is applied (if non-zero).
					43	Jan 2, 2026	SYSTEM	\$3,488.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.75000 - 62.75000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0300 - Total			\$0.00	
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)	
					29	May 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$2,792.00)	
					30	Jun 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,792.00)	
					31	Jun 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,792.00)	
					32	Jul 1, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,792.00)	
					33	Jul 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,792.00)	
					34	Aug 4, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,792.00)	
					35	Aug 18, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,792.00)	
					36	Sep 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$2,792.00)	
					37	Sep 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$2,792.00)	
					38	Oct 1, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$2,792.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		39	Oct 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					40	Nov 3, 2025	SYSTEM	(\$2,792.00)		
					40	Nov 3, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					41	Nov 17, 2025	SYSTEM	(\$2,792.00)		
					41	Nov 17, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					42	Dec 16, 2025	SYSTEM	(\$2,792.00)		
					42	Dec 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					43	Jan 2, 2026	SYSTEM	(\$2,792.00)		
					43	Jan 2, 2026	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					44	Feb 2, 2026	SYSTEM	(\$2,792.00)		
					44	Feb 2, 2026	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					45	Mar 16, 2026	SYSTEM	(\$2,792.00)		
					45	Mar 17, 2026	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0360 - Total				\$0.00					
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)		
					32	Jul 1, 2025	SYSTEM	(\$7,600.00)		
					36	Sep 2, 2025	SYSTEM	\$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	0370 - Total				\$0.00					
0390	MISC.	Material		4	May 2, 2024	SYSTEM	(\$92,133.20)			
				4	May 2, 2024	SYSTEM	\$92,133.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	May 16, 2024	SYSTEM	(\$146,927.60)			
				5	May 16, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Jun 3, 2024	SYSTEM	(\$146,927.60)			
				6	Jun 3, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Jun 17, 2024	SYSTEM	(\$146,927.60)			
				7	Jun 17, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0390	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$146,927.60)			
					8	Jul 1, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
			0390 - Total				\$0.00				
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)			
					24	Mar 3, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Mar 17, 2025	SYSTEM	(\$25,447.50)			
					25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	38	Oct 1, 2025	SYSTEM	(\$3,915.00)			
					40	Nov 3, 2025	SYSTEM	\$3,915.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.50000 - 130.50000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0400 - Total				\$0.00				
			0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							24	Mar 3, 2025	SYSTEM	\$767.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
	26	Apr 2, 2025					SYSTEM	\$122.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total					\$0.00					
	0410 - Total					\$0.00					
	0430	PAVEMENT EDGE TREATMENT			Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)	
			17	Nov 18, 2024			SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
			32	Jul 1, 2025			SYSTEM	(\$4,550.00)			
			34	Aug 4, 2025			SYSTEM	\$4,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
0430 - Total					\$0.00						
0440			PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)		
		33			Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	- Total					\$0.00					
	Material - Total				\$0.00						
	0440 - Total				\$0.00						
0450	PREF THERMO PVMT MRKG,	Material		33	Jul 16, 2025	SYSTEM	(\$250.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0450	STRIAGHT ARROW	Material		33	Jul 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0450 - Total							\$0.00
	0460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0460 - Total							\$0.00
	0470	PREF THERMO PVMT MARK, WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0470 - Total							\$0.00
	0490	PREF THERMO PVMT MARK, LT/RT FISH	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					33	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0490 - Total							\$0.00
	0500	PREF THERMO PVMT MARK, COMBO FISH	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)	
					33	Jul 16, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0500 - Total							\$0.00
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		33	Jul 16, 2025	SYSTEM	(\$5,167.00)	
					33	Jul 16, 2025	SYSTEM	\$5,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)	
					34	Aug 4, 2025	SYSTEM	(\$104.00)	
					36	Sep 2, 2025	SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
		0510 - Total							\$0.00
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)	
					33	Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Total					\$0.00			
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$86.00)			
					34	Aug 4, 2025	SYSTEM	(\$822.00)			
					36	Sep 2, 2025	SYSTEM	\$908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			0520 - Total					\$0.00			
	0530	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		33	Jul 16, 2025	SYSTEM	(\$320.00)			
					33	Jul 16, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					34	Aug 4, 2025	SYSTEM	(\$320.00)			
					34	Aug 4, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					35	Aug 18, 2025	SYSTEM	(\$320.00)			
					35	Aug 18, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
	0530 - Total					\$0.00					
	0540	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)			
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					34	Aug 4, 2025	SYSTEM	(\$2,000.00)			
					34	Aug 4, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					35	Aug 18, 2025	SYSTEM	(\$2,000.00)			
					35	Aug 18, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)			
					36	Sep 2, 2025	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	0540 - Total					\$0.00					
	0550	PAVEMENT MARKING REMOVAL	Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$657.00)			
36					Sep 2, 2025	SYSTEM	\$657.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
0550 - Total					\$0.00						



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)	
					6	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$300.00)	
					25	Mar 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$1,100.00)	
					26	Apr 2, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$1,500.00)	
					27	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,500.00)	
					28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$1,500.00)	
					29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$1,500.00)	
					30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)	
					31	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,800.00)	
					32	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$1,800.00)	
					33	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,800.00)	
					34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$1,800.00)	
					35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$1,800.00)	
					36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$1,800.00)	
					37	Sep 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material			2025			Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$1,800.00)	
					38	Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$1,800.00)	
					39	Oct 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$1,800.00)	
					40	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$1,800.00)	
					41	Nov 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$1,800.00)	
					42	Dec 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$1,800.00)	
					43	Jan 2, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$1,800.00)	
					44	Feb 2, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$1,800.00)	
					45	Mar 17, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)	
					27	Apr 16, 2025	SYSTEM	(\$400.00)	
					32	Jul 1, 2025	SYSTEM	(\$300.00)	
					36	Sep 2, 2025	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0560 - Total			\$0.00	
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)	
					6	Jun 3, 2024	SYSTEM	\$6,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$8,680.00)	
					23	Feb 18, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Mar 3, 2025	SYSTEM	(\$8,680.00)	
					24	Mar 3, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$14,385.00)	
					25	Mar 17, 2025	SYSTEM	\$14,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$15,382.00)	
					26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)	
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,382.00)	
					28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,865.00)	
					29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$17,865.00)	
					30	Jun 2, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$17,865.00)	
					31	Jun 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$21,860.00)	
					32	Jul 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$21,860.00)	
					33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$21,860.00)	
					34	Aug 4, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$21,860.00)	
					35	Aug 18, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$21,860.00)	
					36	Sep 2, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$21,860.00)	
					37	Sep 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment



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Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			2025			Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					38	Oct 1, 2025	SYSTEM	(\$21,860.00)						
					38	Oct 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					39	Oct 16, 2025	SYSTEM	(\$21,860.00)						
					39	Oct 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$21,860.00)						
					40	Nov 3, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$21,860.00)						
					41	Nov 17, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$21,860.00)						
					42	Dec 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$21,860.00)						
					43	Jan 2, 2026	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$21,860.00)						
					44	Feb 2, 2026	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$21,860.00)						
					45	Mar 17, 2026	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)				
							32	Jul 1, 2025	SYSTEM	(\$3,995.00)				
							36	Sep 2, 2025	SYSTEM	\$6,273.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0570 - Total								\$0.00	
					0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		34	Aug 4, 2025	SYSTEM	(\$1,138.06)		
									34	Aug 4, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									35	Aug 18, 2025	SYSTEM	(\$1,138.06)		
									35	Aug 18, 2025	SYSTEM	\$1,138.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									36	Sep 2, 2025	SYSTEM	(\$1,394.68)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		36	Sep 2, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					37	Sep 16, 2025	SYSTEM	(\$1,394.68)						
					37	Sep 16, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					38	Oct 1, 2025	SYSTEM	(\$1,394.68)						
					38	Oct 1, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					39	Oct 16, 2025	SYSTEM	(\$1,394.68)						
					39	Oct 16, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$1,394.68)						
					40	Nov 3, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$1,394.68)						
					41	Nov 17, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$1,394.68)						
					42	Dec 16, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$1,394.68)						
					43	Jan 2, 2026	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$1,394.68)						
					44	Feb 2, 2026	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$1,394.68)						
					45	Mar 17, 2026	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$909.86)						
					35	Aug 18, 2025	SYSTEM	\$793.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).					
					36	Sep 2, 2025	SYSTEM	(\$256.62)						
					40	Nov 3, 2025	SYSTEM	\$256.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).					
					42	Dec 16, 2025	SYSTEM	\$116.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
			0580 - Total								\$0.00			



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Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)	
					14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,828.91)	
					15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$5,768.91)	
					16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$7,896.92)	
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)	
					18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)	
					19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$9,646.22)	
					20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$9,646.22)	
					21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)	
					22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,646.22)	
					23	Feb 18, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,646.22)	
					24	Mar 3, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$10,262.15)	
					25	Mar 17, 2025	SYSTEM	\$10,262.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$14,054.75)	
					26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$14,708.06)	
					27	Apr 16, 2025	SYSTEM	\$14,708.06	This adjustment offsets the original system-generated Material Payment



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Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material			2025			Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,379.98)	
					28	May 2, 2025	SYSTEM	\$15,379.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,547.18)	
					29	May 16, 2025	SYSTEM	\$17,547.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$18,354.42)	
					30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$18,354.42)	
					31	Jun 16, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$22,512.00)	
					32	Jul 1, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$22,512.00)	
					33	Jul 16, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$22,680.42)	
					34	Aug 4, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$22,680.42)	
					35	Aug 18, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$22,680.42)	
					36	Sep 2, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$22,680.42)	
					37	Sep 16, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$22,680.42)	
					38	Oct 1, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$22,680.42)	
					39	Oct 16, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$22,680.42)	
					40	Nov 3, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$22,680.42)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material			2025			
					41	Nov 17, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$22,680.42)	
					42	Dec 16, 2025	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$22,680.42)	
					43	Jan 2, 2026	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$22,680.42)	
					44	Feb 2, 2026	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$22,680.42)	
					45	Mar 17, 2026	SYSTEM	\$22,680.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total			\$0.00	
0610	12 IN. PIPE CULVERT GROUP B	Material		33	Jul 16, 2025	SYSTEM	(\$1,500.00)		
				33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				34	Aug 4, 2025	SYSTEM	(\$1,500.00)		
				34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				35	Aug 18, 2025	SYSTEM	(\$1,500.00)		
				35	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				36	Sep 2, 2025	SYSTEM	(\$1,500.00)		
				36	Sep 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				37	Sep 16, 2025	SYSTEM	(\$1,500.00)		
				37	Sep 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				38	Oct 1, 2025	SYSTEM	(\$1,500.00)		
				38	Oct 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				39	Oct 16, 2025	SYSTEM	(\$1,500.00)		
				39	Oct 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				40	Nov 3, 2025	SYSTEM	(\$1,500.00)		
				40	Nov 3, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0610	12 IN. PIPE CULVERT GROUP B	Material		41	Nov 17, 2025	SYSTEM	(\$1,500.00)	
					41	Nov 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$1,500.00)	
					42	Dec 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$1,500.00)	
					43	Jan 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$1,500.00)	
					44	Feb 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$1,500.00)	
					45	Mar 17, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0610 - Total			\$0.00	
	0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)	
					5	May 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$8,500.00)	
					6	Jun 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)	
					31	Jun 16, 2025	SYSTEM	(\$4,760.00)	
					33	Jul 16, 2025	SYSTEM	(\$3,400.00)	
					34	Aug 4, 2025	SYSTEM	\$12,665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 85.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0630 - Total			\$0.00	
	0640	18 IN. PIPE GROUP A	Material		4	May 2, 2024	SYSTEM	(\$810.00)	
					4	May 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$810.00)	
					5	May 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$810.00)	
					6	Jun 3, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0640	18 IN. PIPE GROUP A	Material			2024			Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0640 - Total				\$0.00	
	0660	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)	
					21	Jan 16, 2025	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '800.00000 - 800.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
					Overrun - Total				\$0.00
					0660 - Total				\$0.00
	0700	12 IN. GROUP B FLARED END SECT	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)	
					33	Jul 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					34	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					35	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					36	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$1,000.00)	
					37	Sep 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					38	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$1,000.00)	
					39	Oct 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$1,000.00)	
					40	Nov 3, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$1,000.00)	
					41	Nov 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$1,000.00)	
					42	Dec 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0700 - Total							\$0.00	
	0710	15 IN. GROUP A FLARED END SECT	Material		30	Jun 2, 2025	SYSTEM	(\$600.00)	
					30	Jun 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)	
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$6,000.00)	
					33	Jul 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$6,000.00)	
					34	Aug 4, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$6,000.00)	
					35	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$6,000.00)	
					36	Sep 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$6,000.00)	
					37	Sep 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					38	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$6,000.00)	
					39	Oct 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$6,000.00)	
					40	Nov 3, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$6,000.00)	
					41	Nov 17, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$6,000.00)	
					42	Dec 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0710	15 IN. GROUP A FLARED END SECT	Material - Total					\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)	
					33	Jul 16, 2025	SYSTEM	(\$4,800.00)	
					34	Aug 4, 2025	SYSTEM	\$5,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0710 - Total							\$0.00	
	0730	MULCHING	Material		18	Dec 2, 2024	SYSTEM	(\$750.00)	
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$750.00)	
19					Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
20					Jan 2, 2025	SYSTEM	(\$750.00)		
20					Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
21					Jan 16, 2025	SYSTEM	(\$750.00)		
21					Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
22					Feb 2, 2025	SYSTEM	(\$750.00)		
22					Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
23					Feb 18, 2025	SYSTEM	(\$750.00)		
23					Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
24					Mar 3, 2025	SYSTEM	(\$750.00)		
24					Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
25					Mar 17, 2025	SYSTEM	(\$750.00)		
25					Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
26					Apr 2, 2025	SYSTEM	(\$750.00)		
26					Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
27					Apr 16, 2025	SYSTEM	(\$750.00)		
27					Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
28					May 2, 2025	SYSTEM	(\$750.00)		
28					May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0730	MULCHING	Material		29	May 16, 2025	SYSTEM	(\$750.00)				
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					30	Jun 2, 2025	SYSTEM	(\$750.00)				
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)				
					31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)				
					32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					33	Jul 16, 2025	SYSTEM	(\$5,250.00)				
					33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					34	Aug 4, 2025	SYSTEM	(\$9,000.00)				
					34	Aug 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					35	Aug 18, 2025	SYSTEM	(\$9,000.00)				
					35	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					36	Sep 2, 2025	SYSTEM	(\$9,000.00)				
					36	Sep 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)				
					34	Aug 4, 2025	SYSTEM	(\$3,750.00)				
					35	Aug 18, 2025	SYSTEM	\$8,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).			
					37	Sep 16, 2025	SYSTEM	(\$3,750.00)				
					40	Nov 3, 2025	SYSTEM	\$3,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).			
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
			0730 - Total							\$0.00		
			0740	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$569.50)		
							40	Nov 3, 2025	SYSTEM	\$569.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
			0740 - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)	
					16	Nov 4, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$750.00)	
					17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$750.00)	
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$750.00)	
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$750.00)	
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$750.00)	
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$750.00)	
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$750.00)	
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$750.00)	
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$750.00)	
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$750.00)	
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$750.00)	
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$750.00)	
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$750.00)	
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0750	SEEDING - COOL SEASON GRASSES	Material			2025			Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					30	Jun 2, 2025	SYSTEM	(\$750.00)			
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					31	Jun 16, 2025	SYSTEM	(\$750.00)			
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Jul 1, 2025	SYSTEM	(\$750.00)			
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					33	Jul 16, 2025	SYSTEM	(\$750.00)			
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					34	Aug 4, 2025	SYSTEM	(\$750.00)			
					34	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					35	Aug 18, 2025	SYSTEM	(\$750.00)			
					35	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					36	Sep 2, 2025	SYSTEM	(\$750.00)			
					36	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	37	Sep 16, 2025	SYSTEM	(\$3,750.00)	
							40	Nov 3, 2025	SYSTEM	\$3,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0750 - Total						
0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	(\$480.00)				
				30	Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				31	Jun 16, 2025	SYSTEM	(\$480.00)				
				31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				32	Jul 1, 2025	SYSTEM	(\$480.00)				
				32	Jul 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				33	Jul 16, 2025	SYSTEM	(\$480.00)				
				33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0780	CURB INLET CHECK	Material						Estimate Exception 34 on the current Payment Estimate.					
					34	Aug 4, 2025	SYSTEM	(\$480.00)						
					34	Aug 4, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					35	Aug 18, 2025	SYSTEM	(\$480.00)						
					35	Aug 18, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Sep 2, 2025	SYSTEM	(\$480.00)						
					36	Sep 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					37	Sep 16, 2025	SYSTEM	(\$480.00)						
					37	Sep 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					38	Oct 1, 2025	SYSTEM	(\$480.00)						
					38	Oct 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					39	Oct 16, 2025	SYSTEM	(\$480.00)						
					39	Oct 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$480.00)						
					40	Nov 3, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$480.00)						
					41	Nov 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$480.00)						
					42	Dec 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$480.00)						
					43	Jan 2, 2026	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$480.00)						
					44	Feb 2, 2026	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$480.00)						
					45	Mar 17, 2026	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
						0800	TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	(\$1,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0800	TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)				
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)				
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					33	Jul 16, 2025	SYSTEM	(\$1,200.00)				
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					34	Aug 4, 2025	SYSTEM	(\$2,200.00)				
					34	Aug 4, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					35	Aug 18, 2025	SYSTEM	(\$2,200.00)				
					35	Aug 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					36	Sep 2, 2025	SYSTEM	(\$2,200.00)				
					36	Sep 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)		
							34	Aug 4, 2025	SYSTEM	(\$1,000.00)		
							35	Aug 18, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).	
							Overrun - Total				\$0.00	
							Overrun - Total				\$0.00	
			0800 - Total								\$0.00	
			0810	SILT FENCE	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,523.50)		
							31	Jun 16, 2025	SYSTEM	(\$490.00)		
							33	Jul 16, 2025	SYSTEM	(\$3,416.00)		
							35	Aug 18, 2025	SYSTEM	\$6,429.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).	
							Overrun - Total				\$0.00	
							Overrun - Total				\$0.00	
0810 - Total								\$0.00				
0830	MGS GUARDRAIL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				32	Jul 1, 2025	SYSTEM	(\$3,093.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				38	Oct 1, 2025	SYSTEM	(\$605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$5,073.75)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0830	MGS GUARDRAIL	Construction Stockpile - Total					(\$5,073.75)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,073.75	
			Construction Stockpile STMI - Total					\$5,073.75	
			Overrun	Overrun	38	Oct 1, 2025	SYSTEM	(\$1,792.00)	
					40	Nov 3, 2025	SYSTEM	\$1,792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total					\$0.00	
			0830 - Total					\$0.00	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		25	Mar 17, 2025	SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 1, 2025	SYSTEM	(\$13,338.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$16,104.78)		
			Construction Stockpile - Total					(\$16,104.78)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,104.78	
			Construction Stockpile STMI - Total					\$16,104.78	
			0840 - Total					\$0.00	
			0850	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		38	Oct 1, 2025	SYSTEM
	- Total					(\$1,950.00)			
	Construction Stockpile - Total					(\$1,950.00)			
	Construction Stockpile STMI				6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$1,950.00			
	Construction Stockpile STMI - Total					\$1,950.00			
0850 - Total					\$0.00				
0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		38	Oct 1, 2025	SYSTEM	(\$1,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$1,525.00)		
		Construction Stockpile - Total					(\$1,525.00)		
		Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,525.00		
		Construction Stockpile STMI - Total					\$1,525.00		
		0860 - Total					\$0.00		
0870	MGS END ANCHOR	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				38	Oct 1, 2025	SYSTEM	(\$2,394.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				(\$3,990.00)			
		Construction Stockpile - Total					(\$3,990.00)		
		Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,990.00		
		Construction Stockpile STMI - Total					\$3,990.00		
		0870 - Total					\$0.00		
0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	Mar 17, 2025	SYSTEM	(\$3,046.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 1, 2025	SYSTEM	(\$4,921.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,125.00)	
			Construction Stockpile - Total					(\$13,125.00)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
				Construction Stockpile STMI - Total					\$13,125.00
			0880 - Total					\$0.00	
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		22	Feb 2, 2025	SYSTEM	(\$9,525.00)	
					22	Feb 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,525.00)	
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,525.00)	
					24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)	
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)	
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)	
					27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$9,525.00)	
					28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$9,525.00)	
					29	May 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)	
					30	Jun 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$9,525.00)	
					31	Jun 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$9,525.00)	
					32	Jul 1, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		33	Jul 16, 2025	SYSTEM	(\$25,400.00)	
					33	Jul 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$25,400.00)	
					34	Aug 4, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$25,400.00)	
					35	Aug 18, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$25,400.00)	
					36	Sep 2, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$25,400.00)	
					37	Sep 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$25,400.00)	
					38	Oct 1, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$25,400.00)	
					39	Oct 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$25,400.00)	
					40	Nov 3, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$25,400.00)	
					41	Nov 17, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$25,400.00)	
					42	Dec 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$25,400.00)	
					43	Jan 2, 2026	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$25,400.00)	
					44	Feb 2, 2026	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$25,400.00)	
					45	Mar 17, 2026	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0890 - Total							\$0.00	
	0900	LUMINAIRE, LED-A	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)	
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)	
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)	
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)	
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$1,545.00)	
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)	
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$1,545.00)	
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$1,545.00)	
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$1,545.00)	
					30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,545.00)	
					31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,545.00)	
					32	Jul 1, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$4,120.00)	
					33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$4,120.00)	
					34	Aug 4, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$4,120.00)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	0900	LUMINAIRE, LED-A	Material		35	Aug 18, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					36	Sep 2, 2025	SYSTEM	(\$4,120.00)						
					36	Sep 2, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					37	Sep 16, 2025	SYSTEM	(\$4,120.00)						
					37	Sep 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					38	Oct 1, 2025	SYSTEM	(\$4,120.00)						
					38	Oct 1, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					39	Oct 16, 2025	SYSTEM	(\$4,120.00)						
					39	Oct 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$4,120.00)						
					40	Nov 3, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$4,120.00)						
					41	Nov 17, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$4,120.00)						
					42	Dec 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$4,120.00)						
					43	Jan 2, 2026	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$4,120.00)						
					44	Feb 2, 2026	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$4,120.00)						
					45	Mar 17, 2026	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
				0900 - Total								\$0.00		
0940	CABLE, 6 AWG 1 CONDUCTOR	Material		37	Sep 16, 2025	SYSTEM	(\$6,061.00)							
				37	Sep 16, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				38	Oct 1, 2025	SYSTEM	(\$6,061.00)							
				38	Oct 1, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				39	Oct 16, 2025	SYSTEM	(\$6,061.00)							



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	0940	CABLE, 6 AWG 1 CONDUCTOR	Material			2025							
					39	Oct 16, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					40	Nov 3, 2025	SYSTEM	(\$6,061.00)					
					40	Nov 3, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					41	Nov 17, 2025	SYSTEM	(\$6,061.00)					
					41	Nov 17, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					42	Dec 16, 2025	SYSTEM	(\$6,061.00)					
					42	Dec 16, 2025	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					43	Jan 2, 2026	SYSTEM	(\$6,061.00)					
					43	Jan 2, 2026	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					44	Feb 2, 2026	SYSTEM	(\$6,061.00)					
					44	Feb 2, 2026	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					45	Mar 16, 2026	SYSTEM	(\$6,061.00)					
					45	Mar 17, 2026	SYSTEM	\$6,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0940 - Total								\$0.00				
0950	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)					
					22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					23	Feb 18, 2025	SYSTEM	(\$224.25)					
					23	Feb 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					24	Mar 3, 2025	SYSTEM	(\$224.25)					
					24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					25	Mar 17, 2025	SYSTEM	(\$224.25)					
					25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					26	Apr 2, 2025	SYSTEM	(\$224.25)					
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					27	Apr 16, 2025	SYSTEM	(\$224.25)					
					27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	May 2, 2025	SYSTEM	(\$224.25)	
					28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$224.25)	
					29	May 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$224.25)	
					30	Jun 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$224.25)	
					31	Jun 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$224.25)	
					32	Jul 1, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$224.25)	
					33	Jul 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$224.25)	
					34	Aug 4, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$224.25)	
					35	Aug 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$224.25)	
					36	Sep 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$598.00)	
					37	Sep 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$598.00)	
					38	Oct 1, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$598.00)	
					39	Oct 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$598.00)	
					40	Nov 3, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$598.00)	
					41	Nov 17, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2025			Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$598.00)	
					42	Dec 16, 2025	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$598.00)	
					43	Jan 2, 2026	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$598.00)	
					44	Feb 2, 2026	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$598.00)	
					45	Mar 17, 2026	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0950 - Total			\$0.00	
0960	WIRE, 8 AWG, BARE NEUTRAL	Material		37	Sep 16, 2025	SYSTEM	(\$2,282.00)		
				37	Sep 16, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				38	Oct 1, 2025	SYSTEM	(\$2,282.00)		
				38	Oct 1, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				39	Oct 16, 2025	SYSTEM	(\$2,282.00)		
				39	Oct 16, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				40	Nov 3, 2025	SYSTEM	(\$2,282.00)		
				40	Nov 3, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				41	Nov 17, 2025	SYSTEM	(\$2,282.00)		
				41	Nov 17, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				42	Dec 16, 2025	SYSTEM	(\$2,282.00)		
				42	Dec 16, 2025	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				43	Jan 2, 2026	SYSTEM	(\$2,282.00)		
				43	Jan 2, 2026	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				44	Feb 2, 2026	SYSTEM	(\$2,282.00)		
				44	Feb 2, 2026	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				45	Mar 16, 2026	SYSTEM	(\$2,282.00)		



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0960	WIRE, 8 AWG, BARE NEUTRAL	Material		45	Mar 17, 2026	SYSTEM	\$2,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
0960 - Total								\$0.00	
	0970	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		37	Sep 16, 2025	SYSTEM	(\$45.00)	
					37	Sep 16, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$45.00)	
					38	Oct 1, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$45.00)	
					39	Oct 16, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$45.00)	
					40	Nov 3, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$45.00)	
					41	Nov 17, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$45.00)	
					42	Dec 16, 2025	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$45.00)	
					43	Jan 2, 2026	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$45.00)	
					44	Feb 2, 2026	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$45.00)	
					45	Mar 17, 2026	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
0970 - Total								\$0.00	
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)	
					22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$12,425.00)	
					23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$12,425.00)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$12,425.00)	
					25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$12,425.00)	
					26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$12,425.00)	
					27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$12,425.00)	
					28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$12,425.00)	
					29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$12,425.00)	
					30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)	
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$12,425.00)	
					32	Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,425.00)	
					33	Jul 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$12,425.00)	
					34	Aug 4, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$12,425.00)	
					35	Aug 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$12,425.00)	
					36	Sep 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$12,425.00)	
					37	Sep 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		38	Oct 1, 2025	SYSTEM	(\$12,425.00)					
					38	Oct 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					39	Oct 16, 2025	SYSTEM	(\$12,425.00)					
					39	Oct 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					40	Nov 3, 2025	SYSTEM	(\$12,425.00)					
					40	Nov 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					41	Nov 17, 2025	SYSTEM	(\$12,425.00)					
					41	Nov 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					42	Dec 16, 2025	SYSTEM	(\$12,425.00)					
					42	Dec 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					43	Jan 2, 2026	SYSTEM	(\$12,425.00)					
					43	Jan 2, 2026	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					44	Feb 2, 2026	SYSTEM	(\$12,425.00)					
					44	Feb 2, 2026	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					45	Mar 16, 2026	SYSTEM	(\$12,425.00)					
					45	Mar 17, 2026	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0990 - Total								\$0.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		32	Jul 1, 2025	SYSTEM	(\$8,456.00)					
32					Jul 1, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
33					Jul 16, 2025	SYSTEM	(\$12,292.00)						
33					Jul 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
34					Aug 4, 2025	SYSTEM	(\$12,292.00)						
34					Aug 4, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
35					Aug 18, 2025	SYSTEM	(\$12,292.00)						
35					Aug 18, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
36					Sep 2, 2025	SYSTEM	(\$12,292.00)						
36					Sep 2, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment					



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	1000	CONCRETE FOOTINGS, EMBEDDED	Material						Estimate Exception 21 on the current Payment Estimate.									
					37	Sep 16, 2025	SYSTEM	(\$12,292.00)										
					37	Sep 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					38	Oct 1, 2025	SYSTEM	(\$16,688.00)										
					38	Oct 1, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					39	Oct 16, 2025	SYSTEM	(\$16,688.00)										
					39	Oct 16, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					40	Nov 3, 2025	SYSTEM	(\$16,688.00)										
					40	Nov 3, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					41	Nov 17, 2025	SYSTEM	(\$16,688.00)										
					41	Nov 17, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					42	Dec 16, 2025	SYSTEM	(\$16,688.00)										
					42	Dec 16, 2025	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
					43	Jan 2, 2026	SYSTEM	(\$16,688.00)										
					43	Jan 2, 2026	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
					44	Feb 2, 2026	SYSTEM	(\$16,688.00)										
					44	Feb 2, 2026	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
					45	Mar 16, 2026	SYSTEM	(\$16,688.00)										
					45	Mar 17, 2026	SYSTEM	\$16,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
					- Total								\$0.00					
					Material - Total								\$0.00					
					1000 - Total								\$0.00					
					1010		Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total							(\$4,176.00)		
									Construction Stockpile - Total							(\$4,176.00)		
									Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total							\$4,176.00
											Construction Stockpile STMI - Total							\$4,176.00
					1010 - Total								\$0.00					
1020	PIPE POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				33	Jul 16, 2025	SYSTEM	(\$3,843.05)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				38	Oct 1, 2025	SYSTEM	(\$14,342.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1020	PIPE POSTS	Construction Stockpile	- Total				(\$24,795.50)	
			Construction Stockpile - Total				(\$24,795.50)		
			Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$24,795.50		
			Construction Stockpile STMI - Total				\$24,795.50		
			1020 - Total				\$0.00		
1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)		
				33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				34	Aug 4, 2025	SYSTEM	(\$1,800.00)		
				34	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				35	Aug 18, 2025	SYSTEM	(\$1,800.00)		
				35	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				36	Sep 2, 2025	SYSTEM	(\$1,800.00)		
				36	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				37	Sep 16, 2025	SYSTEM	(\$1,800.00)		
				37	Sep 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				38	Oct 1, 2025	SYSTEM	(\$1,800.00)		
				38	Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				39	Oct 16, 2025	SYSTEM	(\$1,800.00)		
				39	Oct 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				40	Nov 3, 2025	SYSTEM	(\$1,800.00)		
				40	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				41	Nov 17, 2025	SYSTEM	(\$1,800.00)		
				41	Nov 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				42	Dec 16, 2025	SYSTEM	(\$1,800.00)		
				42	Dec 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				43	Jan 2, 2026	SYSTEM	(\$1,800.00)		
				43	Jan 2, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				44	Feb 2, 2026	SYSTEM	(\$1,800.00)		
				44	Feb 2, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			2026			Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					45	Mar 16, 2026	SYSTEM	(\$1,800.00)				
					45	Mar 17, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						- Total			\$0.00			
						Material - Total			\$0.00			
			Overrun	Overrun	34	Aug 4, 2025	SYSTEM	(\$600.00)				
					38	Oct 1, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
			1030 - Total								\$0.00	
			1040	2 IN. PSST POST - 12 GA.	Material		2	Apr 2, 2024	SYSTEM	(\$1,800.00)		
							2	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							3	Apr 16, 2024	SYSTEM	(\$1,800.00)		
3	Apr 16, 2024	SYSTEM					\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
4	May 2, 2024	SYSTEM					(\$1,800.00)					
5	May 16, 2024	SYSTEM					(\$1,800.00)					
5	May 16, 2024	SYSTEM					\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
6	Jun 3, 2024	SYSTEM					(\$1,800.00)					
6	Jun 3, 2024	SYSTEM					\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
7	Jun 17, 2024	SYSTEM					(\$4,800.00)					
7	Jun 17, 2024	SYSTEM					\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
8	Jul 1, 2024	SYSTEM					(\$5,160.00)					
8	Jul 1, 2024	SYSTEM					\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9	Jul 17, 2024	SYSTEM					(\$5,160.00)					
9	Jul 17, 2024	SYSTEM					\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
10	Aug 2, 2024	SYSTEM					(\$5,160.00)					
10	Aug 2, 2024	SYSTEM					\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
11	Aug 16, 2024	SYSTEM					(\$5,160.00)					
11	Aug 16, 2024	SYSTEM					\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
12	Sep 3, 2024	SYSTEM					(\$5,160.00)					



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)	
					13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)	
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)	
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$5,160.00)	
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)	
					17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)	
					18	Dec 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$5,160.00)	
					19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)	
					20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$5,160.00)	
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$5,160.00)	
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)	
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)	
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$5,160.00)	
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		26	Apr 2, 2025	SYSTEM	(\$5,160.00)	
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)	
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$5,160.00)	
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$5,160.00)	
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$5,160.00)	
					30	Jun 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$5,160.00)	
					31	Jun 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)	
					32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$5,430.00)	
					33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$5,430.00)	
					34	Aug 4, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$5,430.00)	
					35	Aug 18, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$5,430.00)	
					36	Sep 2, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$5,430.00)	
					37	Sep 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$5,430.00)	
					38	Oct 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$5,430.00)	
					39	Oct 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$5,430.00)						
					40	Nov 3, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$5,430.00)						
					41	Nov 17, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$5,430.00)						
					42	Dec 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$5,430.00)						
					43	Jan 2, 2026	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$5,430.00)						
					44	Feb 2, 2026	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$5,430.00)						
					45	Mar 17, 2026	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					- Total							(\$1,800.00)		
					Material - Total							(\$1,800.00)		
					MaterialCredit		5	May 16, 2024	SYSTEM			\$1,800.00		
					- Total							\$1,800.00		
					MaterialCredit - Total							\$1,800.00		
					Overrun	Overrun	2	Apr 2, 2024	SYSTEM			(\$1,530.00)		
							4	May 2, 2024	SYSTEM			\$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
							7	Jun 17, 2024	SYSTEM			(\$2,730.00)		
							8	Jul 1, 2024	SYSTEM			(\$360.00)		
							9	Jul 17, 2024	SYSTEM			\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
							11	Aug 16, 2024	SYSTEM			\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					1040 - Total								\$0.00	
						1050	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$1,500.00)	
										32	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										33	Jul 16, 2025	SYSTEM	(\$1,500.00)	
										33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material						Estimate Exception 47 on the current Payment Estimate.					
					34	Aug 4, 2025	SYSTEM	(\$1,500.00)						
					34	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					35	Aug 18, 2025	SYSTEM	(\$1,500.00)						
					35	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					36	Sep 2, 2025	SYSTEM	(\$1,500.00)						
					36	Sep 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					37	Sep 16, 2025	SYSTEM	(\$1,500.00)						
					37	Sep 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					38	Oct 1, 2025	SYSTEM	(\$1,500.00)						
					38	Oct 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					39	Oct 16, 2025	SYSTEM	(\$1,500.00)						
					39	Oct 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					40	Nov 3, 2025	SYSTEM	(\$1,500.00)						
					40	Nov 3, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					41	Nov 17, 2025	SYSTEM	(\$1,500.00)						
					41	Nov 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					42	Dec 16, 2025	SYSTEM	(\$1,500.00)						
					42	Dec 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Jan 2, 2026	SYSTEM	(\$1,500.00)						
					43	Jan 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					44	Feb 2, 2026	SYSTEM	(\$1,500.00)						
					44	Feb 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					45	Mar 16, 2026	SYSTEM	(\$1,500.00)						
					45	Mar 17, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1050 - Total									\$0.00
						1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$224.00)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,416.00)	
					33	Jul 16, 2025	SYSTEM	\$2,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$8,400.00)	
					34	Aug 4, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$8,400.00)	
					35	Aug 18, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$8,400.00)	
					36	Sep 2, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$8,400.00)	
					37	Sep 16, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$8,672.00)	
					38	Oct 1, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$8,672.00)	
					39	Oct 16, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$8,672.00)	
					40	Nov 3, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$8,672.00)	
					41	Nov 17, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$8,672.00)	
					42	Dec 16, 2025	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2026	SYSTEM	(\$8,672.00)	
					43	Jan 2, 2026	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$8,672.00)	
					44	Feb 2, 2026	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$8,672.00)	
					45	Mar 17, 2026	SYSTEM	\$8,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	1060	2.5 IN. PSST POST - 12 GA.	Material	- Total					\$0.00	
			Material - Total					\$0.00		
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)		
					34	Aug 4, 2025	SYSTEM	(\$5,984.00)		
					38	Oct 1, 2025	SYSTEM	\$8,176.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	1060 - Total							\$0.00		
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$520.00)		
					32	Jul 1, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
33					Jul 16, 2025	SYSTEM	(\$2,600.00)			
33					Jul 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
34					Aug 4, 2025	SYSTEM	(\$9,360.00)			
34					Aug 4, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
35					Aug 18, 2025	SYSTEM	(\$9,360.00)			
35					Aug 18, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
36					Sep 2, 2025	SYSTEM	(\$9,360.00)			
36					Sep 2, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
37					Sep 16, 2025	SYSTEM	(\$9,360.00)			
37					Sep 16, 2025	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
38					Oct 1, 2025	SYSTEM	(\$9,880.00)			
38					Oct 1, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
39					Oct 16, 2025	SYSTEM	(\$9,880.00)			
39					Oct 16, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
40					Nov 3, 2025	SYSTEM	(\$9,880.00)			
40					Nov 3, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
41					Nov 17, 2025	SYSTEM	(\$9,880.00)			
41					Nov 17, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
42	Dec 16, 2025	SYSTEM	(\$9,880.00)							
42	Dec 16, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment						



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material						Estimate Exception 28 on the current Payment Estimate.				
					43	Jan 2, 2026	SYSTEM	(\$9,880.00)					
					43	Jan 2, 2026	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					44	Feb 2, 2026	SYSTEM	(\$9,880.00)					
					44	Feb 2, 2026	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					45	Mar 16, 2026	SYSTEM	(\$9,880.00)					
					45	Mar 17, 2026	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,080.00)			
							34	Aug 4, 2025	SYSTEM	(\$6,760.00)			
							38	Oct 1, 2025	SYSTEM	\$8,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',520.00000 - 520.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					1070 - Total			\$0.00					
					1080	SH-FLAT SHEET	Material		7	Jun 17, 2024	SYSTEM	(\$780.00)	
									7	Jun 17, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									8	Jul 1, 2024	SYSTEM	(\$975.00)	
									8	Jul 1, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									9	Jul 17, 2024	SYSTEM	(\$975.00)	
									9	Jul 17, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
Overrun	Overrun	34	Aug 4, 2025	SYSTEM					(\$13.00)				
		38	Oct 1, 2025	SYSTEM					\$13.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).			
Overrun - Total			\$0.00										
Overrun - Total			\$0.00										
1080 - Total			\$0.00										
5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)						
				7	Jun 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				8	Jul 1, 2024	SYSTEM	(\$3,360.00)						
				8	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				9	Jul 17, 2024	SYSTEM	(\$3,360.00)						



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2024			
					9	Jul 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$3,360.00)	
					10	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$3,360.00)	
					11	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$3,360.00)	
					12	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					13	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,360.00)	
					14	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,360.00)	
					15	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$3,360.00)	
					16	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$3,360.00)	
					17	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$3,360.00)	
					18	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$3,360.00)	
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$3,360.00)	
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)	
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)	
					22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material						Estimate Exception 17 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)	
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)	
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$3,360.00)	
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)	
					26	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$3,360.00)	
					27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$3,360.00)	
					28	May 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$3,360.00)	
					29	May 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$3,360.00)	
					30	Jun 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)	
					31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$3,360.00)	
					32	Jul 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$3,360.00)	
					33	Jul 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$3,360.00)	
					34	Aug 4, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$3,360.00)	
					35	Aug 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$3,360.00)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3351	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		36	Sep 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
					37	Sep 16, 2025	SYSTEM	(\$3,360.00)										
					37	Sep 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
					38	Oct 1, 2025	SYSTEM	(\$3,360.00)										
					38	Oct 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
					39	Oct 16, 2025	SYSTEM	(\$3,360.00)										
					39	Oct 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
					40	Nov 3, 2025	SYSTEM	(\$3,360.00)										
					40	Nov 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
					41	Nov 17, 2025	SYSTEM	(\$3,360.00)										
					41	Nov 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
					42	Dec 16, 2025	SYSTEM	(\$3,360.00)										
					42	Dec 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
					43	Jan 2, 2026	SYSTEM	(\$3,360.00)										
					43	Jan 2, 2026	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
					44	Feb 2, 2026	SYSTEM	(\$3,360.00)										
					44	Feb 2, 2026	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
					45	Mar 16, 2026	SYSTEM	(\$3,360.00)										
					45	Mar 17, 2026	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
					- Total								\$0.00					
					Material - Total								\$0.00					
							Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,100.00)						
									8	Jul 1, 2024	SYSTEM	(\$210.00)						
									9	Jul 17, 2024	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).					
									11	Aug 16, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).					
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
					5004 - Total								\$0.00					
	5005	15 IN. GROUP B FLARED END SEC	Material		37	Sep 16, 2025	SYSTEM	(\$600.00)										
					37	Sep 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment									



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	5005	15 IN. GROUP B FLARED END SEC	Material			2025			Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					38	Oct 1, 2025	SYSTEM	(\$600.00)					
					38	Oct 1, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					39	Oct 16, 2025	SYSTEM	(\$600.00)					
					39	Oct 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					40	Nov 3, 2025	SYSTEM	(\$600.00)					
					40	Nov 3, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					41	Nov 17, 2025	SYSTEM	(\$600.00)					
					41	Nov 17, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					42	Dec 16, 2025	SYSTEM	(\$600.00)					
					42	Dec 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					43	Jan 2, 2026	SYSTEM	(\$600.00)					
					43	Jan 2, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					44	Feb 2, 2026	SYSTEM	(\$600.00)					
					44	Feb 2, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					45	Mar 16, 2026	SYSTEM	(\$600.00)					
					45	Mar 17, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	5005 - Total								\$0.00				
5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		25	Mar 17, 2025	SYSTEM	(\$2,499.00)						
				25	Mar 17, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				26	Apr 2, 2025	SYSTEM	(\$2,499.00)						
				26	Apr 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				27	Apr 16, 2025	SYSTEM	(\$2,499.00)						
				27	Apr 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				28	May 2, 2025	SYSTEM	(\$2,499.00)						
				28	May 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				29	May 16, 2025	SYSTEM	(\$2,499.00)						



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		29	May 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$2,499.00)	
					30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)	
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)	
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)	
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$2,499.00)	
					34	Aug 4, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Aug 18, 2025	SYSTEM	(\$2,499.00)	
					35	Aug 18, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Sep 2, 2025	SYSTEM	(\$2,499.00)	
					36	Sep 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Sep 16, 2025	SYSTEM	(\$2,499.00)	
					37	Sep 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Oct 1, 2025	SYSTEM	(\$2,499.00)	
					38	Oct 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Oct 16, 2025	SYSTEM	(\$2,499.00)	
					39	Oct 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Nov 3, 2025	SYSTEM	(\$2,499.00)	
					40	Nov 3, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Nov 17, 2025	SYSTEM	(\$2,499.00)	
					41	Nov 17, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Dec 16, 2025	SYSTEM	(\$2,499.00)	
					42	Dec 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		43	Jan 2, 2026	SYSTEM	(\$2,499.00)	
					43	Jan 2, 2026	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Feb 2, 2026	SYSTEM	(\$2,499.00)	
					44	Feb 2, 2026	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Mar 16, 2026	SYSTEM	(\$2,499.00)	
					45	Mar 17, 2026	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			5011 - Total				\$0.00		
			5014	MISC.	Material		31	Jun 16, 2025	SYSTEM
	31	Jun 16, 2025					SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	32	Jul 1, 2025					SYSTEM	(\$64,035.09)	
	32	Jul 1, 2025					SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	33	Jul 16, 2025					SYSTEM	(\$64,035.09)	
	33	Jul 16, 2025					SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
34	Aug 4, 2025	SYSTEM					(\$64,035.09)		
34	Aug 4, 2025	SYSTEM					\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total								\$0.00	
Material - Total								\$0.00	
Overrun	Overrun	31			Jun 16, 2025	SYSTEM	(\$4,594.59)		
		32			Jul 1, 2025	SYSTEM	(\$1,606.50)		
		34			Aug 4, 2025	SYSTEM	\$6,201.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.65000 - 160.65000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
5014 - Total				\$0.00					
J6S3351 - Total								(\$0.01)	
Overall - Total								(\$0.01)	



Contract Adjustments for Contract - 231117-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3351	Incentive		\$35,000.00	100	July 16, 2025	jimenj1	Per JSP D 3.0, the liquidated savings for early completion for the S. Eatherton Road closure were figured at \$5,000 per day for the maximum compensable 7 days. This closure was completed 14 days ahead of the allowable 30 working days.
33 - Total				\$35,000.00				
44	J6S3351	Other Contract Adjustment	ATRN	\$7,150.00	100	February 2, 2026	jimenj1	Authorized 11/19/25. Reimbursement for On-the-Job Training personnel completed by the prime contractor. 1 slots at 715 payable hours was completed. \$10 at 715 hours equates to \$7,150.
44 - Total				\$7,150.00				
Overall - Total				\$42,150.00				