Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**55**	**Contract ID**	231215-F01	**Pay Period Start**	August 16, 2026
Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 1, 2026		

Original Contract Amount	$27,850,000.00
Net Change Order Amount	$575,936.95
Current Contract Amount	$28,425,936.95

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2026	October 15, 2026		93.21%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 3, 2024	January 3, 2024
Letting Date	December 15, 2023	December 15, 2023
Notice to Proceed Date	February 5, 2024	February 5, 2024
Work Began Date	March 1, 2024	March 1, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 55

		This Estimate	Previous	To Date
231215-F01				
	Total Posted Items Pay	$1,037,803.10	$25,457,473.69	$26,495,276.79
	Gross Item Adjustments	($351,093.05)	($498,863.42)	($849,956.47)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$608,833.80	$608,833.80
			$25,567,444.07	$26,254,154.12
Contract Total Payable This Estimate:		**$686,710.05**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$105.000	6,792.140	$713,174.70
	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	$130.000	189.600	$24,648.00
	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	$130.000	766.290	$99,617.70
	0200	4071007	TACK COAT - NON-TRACKING	GAL	$3.350	6,268	$20,997.80
	0220	5021340	TYPE A2 SHOULDER	SQYD	$55.000	266.600	$14,663.00
	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	$55.000	33	$1,815.00
	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	$61.000	33	$2,013.00
	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	$17,900.000	0.500	$8,950.00
	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$4.150	28,565.440	$118,546.58
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$3.850	7,015.070	$27,008.02
	5007	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$1.890	3,370	$6,369.30
Project J6I3427 - Total							**$1,037,803.10**
Overall - Total							**$1,037,803.10**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement	AC adjustment for 8/16-9/1/26 pay period			$1,825.39

Missouri Department of Transportation
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Progress Estimate Number	**55**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$27,850,000.00
Contract ID	231215-F01	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$575,936.95
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$28,425,936.95

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427				Price Adjustment				
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-2,296.79000	$105.00	($241,162.95)
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 8/16-9/1/26 pay period			$120.81
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun			-766.29000	$130.00	($99,617.70)
	0200	TACK COAT - NON-TRACKING	Overrun			-1,758	$3.35	($5,889.30)
	5007	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-3,370	$1.89	($6,369.30)
Total								**($351,093.05)**

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6I3427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Biddle St.

Totals by Job Numbers

J6I3427

	This Estimate	Previous	To Date
Posted Item Pay	$1,037,803.10	$25,457,473.69	$26,495,276.79
Gross Item Adjustments	($351,093.05)	($498,863.42)	($849,956.47)
Gross Item Pay	**$686,710.05**	**$24,958,610.27**	**$25,645,320.32**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$608,833.80	$608,833.80

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6205301B, Project Item Line Number 5007, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Waiting for certification from contractor	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4011209, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4030132, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4071007, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6091010, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6131012, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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)
231215-F01	J6I3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	$1,100,000.00	$935,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	804.00	$80.00	$64,320.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	150.00	$68.00	$10,200.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	8.50	$845.00	$7,182.50
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	9.70	$2,150.00	$20,855.00
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	16.25	$1,200.00	$19,500.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	2,023.00	$17.50	$35,402.50
		0001	0080	3030610A	PLACING ROCK BASE	2,023.00	2,023.00	4,046.00	SQYD	4,046.00	$7.25	$29,333.50
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	3,611.00	$12.00	$43,332.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	113.00	$16.00	$1,808.00
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	207.70	$32.00	$6,646.40
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	$70.00	$0.00
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	251.00	$12.00	$3,012.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	13,620.59	$105.00	$1,430,161.95
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	1,318.60	$87.75	$115,707.15
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	611.50	7,178.80	TONS	7,178.80	$130.00	$933,244.00
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	74,594.80	$130.00	$9,697,324.00
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	$85,000.00	$42,500.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	$27,500.00	$13,750.00
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	83,269.00	$3.35	$278,951.15
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	23.60	985.80	SQYD	985.80	$277.00	$273,066.60
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	236.10	938.80	SQYD	938.80	$55.00	$51,634.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	$1,900.00	$0.00
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	$1,900.00	$0.00
		0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	4.00	$1,330.00	$5,320.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	$4,130.00	$0.00
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	17.00	$40.00	$680.00
		0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	$60.00	$0.00
		0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	$20.00	$0.00
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	1.00	$4,200.00	$4,200.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	$135.00	$6,898.50
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	151.00	$25.00	$3,775.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	13.20	$585.00	$7,722.00
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	753.10	$170.00	$128,027.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	$250.00	$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	43.40	156.40	SQYD	156.40	$210.00	$32,844.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,826.00	$100.00	$282,600.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	10.00	$600.00	$6,000.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	$4,250.00	$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	$2,900.00	$121,800.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	6.00	$1,520.00	$9,120.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	$250.00	$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	2,804.00	$100.00	$280,400.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	19.00	601.00	LF	601.00	$85.00	$51,085.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	18.50	589.50	LF	589.50	$126.00	$74,277.00
		0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	127.20	$185.00	$23,532.00
		0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	400.00	995.00	LF	769.00	$54.00	$41,526.00
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	33.00	$55.00	$1,815.00
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	33.00	$61.00	$2,013.00
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	4,536.00	$76.00	$344,736.00
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	115.00	$107.00	$12,305.00
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	344.00	$260.00	$89,440.00
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	$3,328.00	$26,624.00
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	9.00	$3,810.00	$34,290.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	30.00	$514.00	$15,420.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	2.00	$826.00	$1,652.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	4.00	$2,500.00	$10,000.00
		0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	433.00	0.00	433.00	SQYD	278.00	$587.00	$163,186.00

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

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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)
231215-F01	J6I3427				DEPTH PAVEMENT REPAIR							
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	58.80	$6.70	$393.96
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	38.00	$13.25	$503.50
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	1,140.00	$11.90	$13,566.00
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	178.00	$24.00	$4,272.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	126.00	186.00	EA	165.00	$18.00	$2,970.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	15.00	93.00	EA	131.00	$19.00	$2,489.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	$1.00	$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	23.00	27,408.00	LB	27,408.00	$3.75	$102,780.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.84	$94,216.00	$79,141.44
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$17,900.00	$17,900.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	5.00	$3,200.00	$16,000.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.50	183.50	LF	183.50	$245.00	$44,957.50
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	63.00	701.00	LF	701.00	$280.00	$196,280.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	144.00	$265.00	$38,160.00
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	8,471.00	11,971.00	LF	11,166.00	$38.00	$424,308.00
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	-4,500.00	300.00	LF	0.00	$52.00	$0.00
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	9.00	$10,700.00	$96,300.00
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	-10.00	6.00	EA	6.00	$3,550.00	$21,300.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	532.00	$325.00	$172,900.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$2,630,966.67	$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$2,540,848.67	$2,540,848.67
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	$7.50	$0.00
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	$5.00	$0.00
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	56.00	$6.00	$336.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	1,527.60	$18.00	$27,496.80
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	640.00	$18.00	$11,520.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	52.00	$280.00	$14,560.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	20.00	$250.00	$5,000.00
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	17.00	$450.00	$7,650.00
		0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	$1,400.00	$2,800.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	46.00	$65.00	$2,990.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	-190,000.00	96,412.00	LF	35,995.00	$0.26	$9,358.70
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	-100,000.00	79,413.00	LF	33,826.00	$0.26	$8,794.76
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	-35,000.00	7,187.00	LF	1,766.00	$0.80	$1,412.80
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	190,000.00	231,794.00	LF	70,414.00	$0.15	$10,562.10
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	100,000.00	129,925.00	LF	17,733.00	$0.15	$2,659.95
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	35,000.00	36,908.00	LF	5,740.00	$0.70	$4,018.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	850.00	$0.75	$637.50
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	20.00	$75.00	$1,500.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	$70,000.00	$14,000.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	$50.00	$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	$45.00	$0.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	$75.00	$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	$1,300.00	$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	$1,300.00	$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	82.00	$180.00	$14,760.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	$250.00	$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	$250.00	$0.00
		0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	3.00	$500.00	$1,500.00
		0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	4.00	$1,000.00	$4,000.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	$1,600.00	$0.00
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	3.00	$1,700.00	$5,100.00
		0001	1120	6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	$5,335.00	$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	$1,260.00	$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	195.00	$5.00	$975.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	$12.00	$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	1,161.00	$25.00	$29,025.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	$7.00	$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	$7.00	$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	650,059.00	$4.15	$2,697,744.85
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	163,436.00	$3.85	$629,228.60
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	$20.00	$38,480.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	$9.65	$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	$40.00	$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	1.70	$6,000.00	$10,200.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	$180.00	$9,000.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	27.00	$7,800.00	$210,600.00
		0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.40	$13,500.00	$5,427.00
		0001	1300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.45	$13,500.00	$6,048.00
		0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	$12.50	$0.00
		0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	$200.00	$0.00
		0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	$80.00	$0.00
		0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	352.00	$3.80	$1,337.60
		0010	1350	6061010	GUARDRAIL TYPE A	375.00	165.00	540.00	LF	540.00	$26.00	$14,040.00
		0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	36,038.50	$26.50	$955,020.25
		0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	9,880.50	$30.50	$301,355.25
		0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	401.00	0.00	401.00	LF	375.50	$44.00	$16,522.00
		0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	114.00	0.00	114.00	LF	102.00	$68.00	$6,936.00
		0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	25.00	$45.00	$1,125.00
		0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	64.00	$3,900.00	$249,600.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	$3,800.00	$11,400.00
		0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	13.00	$3,900.00	$50,700.00
		0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	$750.00	$3,750.00
		0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	50.00	$1,400.00	$70,000.00
		0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	83.00	$3,200.00	$265,600.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	$13,000.00	$13,000.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$38,000.00	$38,000.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	$100.00	$2,500.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	4.00	$3,100.00	$12,400.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	$700.00	$700.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	350.00	$7.00	$2,450.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	350.00	$6.37	$2,229.50
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$2,908.00	$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	$35.88	$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	$305.00	$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	6.00	$1,085.00	$6,510.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	$15.00	$0.00
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	$16.50	$1,666.50
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	$21.00	$0.00
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	$22.00	$0.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	$1.10	$0.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	$1.25	$0.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	$1.35	$0.00
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	1,000.00	$5.50	$5,500.00
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	$1,800.00	$3,600.00
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	$1,680.00	$3,360.00
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	3.52	$1,958.00	$6,892.16
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	$544.00	$0.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	12.00	$1,445.00	$17,340.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	6.00	$614.00	$3,684.00
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	$346.00	$0.00
		0030	1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	$1,250.00	$0.00
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	2.00	$42,325.00	$84,650.00
		0030	1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	$84,000.00	$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	$3,000.00	$0.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	54.70	$1,500.00	$82,050.00
		0040	1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	$8.00	$0.00
		0040	1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	$24.00	$0.00
		0040	1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	$500.00	$0.00
		0040	1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	$26.00	$0.00
		0040	1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	25.00	0.00	25.00	EA	0.00	$550.00	$0.00
		0040	1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	$28.00	$0.00
		0040	1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	1,265.00	$36.00	$45,540.00
		0040	1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	$30.00	$0.00
		0040	1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	228.00	$38.00	$8,664.00
		0040	1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0040	1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	$900.00	$0.00
		0040	1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN.	1.00	0.00	1.00	EA	1.00	$128,000.00	$128,000.00
		0040	1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.)	1.00	0.00	1.00	EA	1.00	$150,000.00	$150,000.00
		0040	1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	$15.00	$0.00
		0050	1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$12.00	$0.00
		0070	1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	2,996.00	$15.95	$47,786.20
		0071	1960	7040163	CONCRETE CRACK FILLER	1,228.00	191.00	1,419.00	SQYD	1,419.00	$22.30	$31,643.70
		0072	1970	7040163	CONCRETE CRACK FILLER	1,037.00	158.00	1,195.00	SQYD	1,195.00	$24.90	$29,755.50
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$90,118.00	$90,118.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	10.00	10.00	EA	10.00	$5,775.00	$57,750.00
		0001	5003	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$27,401.88	$27,401.88
		0001	5004	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$124,171.44	$124,171.44
		0001	5005	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$90,960.13	$90,960.13
		0010	5006	6069902	MISC.Barrier blockout plates	0.00	10.00	10.00	EA	10.00	$562.80	$5,628.00
		0001	5007	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3,370.00	3,370.00	LF	3,370.00	$1.89	$6,369.30
		0001	5008	2031000	CLASS A EXCAVATION	0.00	804.00	804.00	CUYD	804.00	$38.00	$30,552.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	5009	3030600	FURNISHING ROCK BASE MATERIAL	0.00	2,023.00	2,023.00	SQYD	2,023.00	$15.00	$30,345.00
	Project J6I3427 - Total Value Posted to Date as of Report Generated Date											**$26,495,276.79**
231215-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$26,495,276.79**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I3427

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/17/26	8/26/26	1	794.00	TONS	204.254 to 202.115 202.818 to 203.583	204.254		202.115		
			8/18/26	8/26/26	1	679.61	TONS		203.583		205.06		
			8/20/26	8/26/26	1	640.38	TONS	208.567 to 207.894 (inside shoulder) 208.237 to 207.782 (outside shoulder)	208.567		207.782		
			8/21/26	8/26/26	1	666.34	TONS	44 EB to 55 SB ramp to Cherokee	0.109		206.63		
			8/24/26	8/26/26	1	547.46	TONS	2.962 to 3.018 (44 W Left) 3.113 to 3.276 (44 W Right) 207.892 to 206.97 55 SB	2.962		206.97		
			8/25/26	8/26/26	1	1,060.00	TONS	205.06 to 0.00 - top of 4500 ramp, Gasconade to Potomac 200.383 to 198.582	205.06		198.582		
			8/26/26	9/1/26	1	764.95	TONS	NB Shoulder	198.407		200.048		
			8/27/26	9/1/26	1	968.44	TONS	NB Shoulder	200.048		202.422		
			8/28/26	9/1/26	1	335.59	TONS	SB inside shouler	198.381		197.765		
			8/31/26	9/1/26	1	335.37	TONS	NB inside shoulder	197.8		198.421		
0160	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	8/23/26	9/1/26	1	189.60	TONS	memorial DR.	.011		.245		Installed 11/26/24 but incorrectly paid on 0170. AC adjustment was for the correct tonnage
0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/23/26	9/1/26	1	-189.60	TONS		0.011		0.245		095 installed on 11/26/24 was incorrectly paid to line 0170
				9/1/26	2	649.04	TONS	Truman on ramp to SB I-55	0.121		207.687		Installed 7/6/26. Tonnage was included in the AC adjustment
			9/1/26	9/2/26	1	306.83	TONS	5 Repaves/Repairs 289.832 to 290.145 (44 EB LM) 208.483 to 208.558 (NB LN 4 at Park) 0.081 to 0.098 (Walnut LM) 208.164 to 208.152 (SB LN 1 at 44/55 split) 207.772 to 207.755 (SB LN 1 under Gravois)	207.755		208.558		
				9/2/26	2	0.02	TONS		0		0		final rounding correction
0200	4071007	TACK COAT - NON-TRACKING	8/17/26	8/26/26	1	533.00	GAL	204.254 to 202.115 202.818 to 203.583	204.254		202.115		
			8/18/26	8/26/26	1	485.00	GAL		203.583		205.06		
			8/20/26	8/26/26	1	485.00	GAL	208.567 to 207.894 (inside shoulder) 208.237 to 207.782 (outside shoulder)	208.567		207.782		
			8/21/26	8/26/26	1	533.00	GAL	44 EB to 55 SB ramp to Cherokee	0.109		206.63		
			8/23/26	9/1/26	1	679.00	GAL	Truman on ramp to SB-55	0.121		207.687		Installed 7/6/26
			8/24/26	8/26/26	1	547.46	GAL	2.962 to 3.018 (44 W Left) 3.113 to 3.276 (44 W Right) 207.892 to 206.97 55 SB	2.962		206.97		
			8/25/26	8/26/26	1	776.00	GAL	205.06 to 0.00 - top of 4500 ramp, Gasconade to Potomac 200.383 to 198.582	205.06		198.582		
			8/26/26	9/1/26	1	679.00	GAL	NB Shoulder	198.407		200.048		
			8/27/26	9/1/26	1	679.00	GAL	NB Shoulder	200.048		202.422		
			8/28/26	9/1/26	1	242.00	GAL	SB inside shoulder	198.381		197.765		
			8/31/26	9/1/26	1	242.00	GAL	Nb inside shoulder	197.8		198.421		
			9/1/26	9/2/26	1	388.00	GAL	5 Repaves/Repairs 289.832 to 290.145 (44 EB LM) 208.483 to 208.558 (NB LN 4 at Park) 0.081 to 0.098 (Walnut LM) 208.164 to 208.152 (SB LN 1 at 44/55 split) 207.772 to 207.755 (SB LN 1 under Gravois)	207.755		208.558		
				9/2/26	2	-0.46	GAL		0		0		final quantity rounding correction
0220	5021340	TYPE A2 SHOULDER	8/25/26	8/26/26	1	266.60	SQYD		656+16		664+64		top lift
0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/23/26	9/1/26	1	33.00	CUYD	Cherokee ramp removal	2+43		3+49		installed in June
0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/23/26	9/1/26	1	33.00	CUYD	Cherokee ramp removal	2+43		3+49		installed in June
0680	6169901	MISC.	8/23/26	9/1/26	1	0.50	LS		0		0		
1200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/1/26	9/2/26	1	28,565.44	SQYD		207+95		752+12		Milling completed. Paid to plan. Overrun will be put in a future change order
1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/1/26	9/2/26	1	7,015.07	SQYD		207+95		752+12		Milling completed. Paid to plan. Overrun will be put in a future change order
5007	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/23/26	9/1/26	1	3,370.00	LF	NB 55 two lane section. Station change in middle	750+00		750+00		

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0030	COMPACTING EMBANKMENT	Material		48	May 18, 2026	SYSTEM	($10,200.00)	
					48	May 18, 2026	SYSTEM	$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Jun 2, 2026	SYSTEM	($10,200.00)	
					49	Jun 2, 2026	SYSTEM	$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0060	MISC.	Material		8	Jun 17, 2024	SYSTEM	($900.00)	
					8	Jun 17, 2024	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($1,800.00)	
					9	Jul 1, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($4,500.00)	
					10	Jul 16, 2024	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	($3,264.00)	
					3	Apr 2, 2024	SYSTEM	$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($4,617.60)	
					4	Apr 16, 2024	SYSTEM	$4,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		20	Dec 16, 2024	SYSTEM	($1,808.00)	
					20	Dec 16, 2024	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,808.00)	
					21	Jan 2, 2025	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($1,808.00)	
					22	Jan 16, 2025	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($1,808.00)	
					23	Feb 3, 2025	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total				$0.00	
			Material - Total					$0.00	
	0100 - Total							$0.00	
	0110	MISC.	Material		6	May 16, 2024	SYSTEM	($2,601.60)	
					6	May 16, 2024	SYSTEM	$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($2,601.60)	
					7	Jun 3, 2024	SYSTEM	$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($3,110.40)	
					8	Jun 17, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($3,110.40)	
					9	Jul 1, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,110.40)	
					10	Jul 16, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,110.40)	
					11	Aug 2, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,974.40)	
					12	Aug 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,974.40)	
					13	Sep 3, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,974.40)	
					14	Sep 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,974.40)	
					15	Oct 1, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,974.40)	
					16	Oct 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,974.40)	
					17	Nov 4, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,974.40)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC.	Material		18	Nov 18, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($4,323.20)	
					19	Dec 2, 2024	SYSTEM	$4,323.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($6,358.40)	
					20	Dec 16, 2024	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($6,358.40)	
					21	Jan 2, 2025	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($6,358.40)	
					22	Jan 16, 2025	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($6,358.40)	
					23	Feb 3, 2025	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	($468.78)	
					16	Oct 16, 2024	mitcha3	($245.70)	
					17	Nov 4, 2024	mitcha3	($3,721.67)	10/16-11/1/24
					27	Apr 2, 2025	mitcha3	($2,191.46)	3/15/25-4/1/25
					29	May 2, 2025	mitcha3	($1,872.48)	4/15-5/1/25
					30	May 16, 2025	mitcha3	($7,388.25)	5/2/25-5/15/25
					39	Nov 18, 2025	mitcha3	($71.71)	correction to AC adjustment for estimate 0030
					39	Nov 18, 2025	mitcha3	($380.12)	for estimate 0039 5/2-5/15/25
					40	Dec 1, 2025	mitcha3	($1,067.88)	for mix placed between 11/16/25-12/1/25
					52	Jul 16, 2026	mitcha3	$2.15	AC adjustment for 7/2-7/15/26 estimate period
					53	Aug 3, 2026	mitcha3	$108.84	405 tons of SP125BSM installed in shoulders 7/16/26-8/1/26
					54	Aug 17, 2026	mitcha3	$396.54	AC adjustment for 8/2/26-8/15/26
					55	Sep 2, 2026	mitcha3	$1,825.39	AC adjustment for 8/16-9/1/26 pay period
				ACAD - Total				**($15,075.13)**	
			Other Item Adjustment - Total					**($15,075.13)**	
			Overrun	Overrun	55	Sep 2, 2026	SYSTEM	($241,162.95)	
				Overrun - Total				**($241,162.95)**	
			Overrun - Total					**($241,162.95)**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	**0140 - Total**							**($256,238.08)**	
	0150	MISC.	Other Item Adjustment	ACAD	50	Jun 16, 2026	mitcha3	($509.63)	6/2/26-6/15/26 estimate period
					52	Jul 16, 2026	mitcha3	$57.11	top lift placed on 7/2/26
				ACAD - Total				**($452.52)**	
			Other Item Adjustment - Total					**($452.52)**	
	0150 - Total							**($452.52)**	
	0160	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	18	Nov 18, 2024	mitcha3	($2,552.43)	11/2-11/15/24
					19	Dec 2, 2024	mitcha3	($6,927.13)	installed 11/16-12/1/24
					26	Mar 17, 2025	mitcha3	($6,743.89)	
					27	Apr 2, 2025	mitcha3	($11,784.74)	3/15/25-4/1/25
					28	Apr 16, 2025	mitcha3	($2,540.87)	4/2-4/15/25
					28	Apr 16, 2025	mitcha3	($2,053.35)	Due to a typo 468 tons were left off of the adjustment for the previous estimate
				ACAD - Total				**($32,602.41)**	
			Other Item Adjustment - Total					**($32,602.41)**	
			Overrun	Overrun	28	Apr 16, 2025	SYSTEM	($54,847.00)	
					46	Apr 15, 2026	SYSTEM	$54,847.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0160 - Total							**($32,602.41)**	
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	($7,844.93)	
					16	Oct 16, 2024	mitcha3	($19,342.66)	New Frontier South. estimate 0016 10/9-15/24
					16	Oct 16, 2024	mitcha3	($12,469.90)	New Frontier North. Estimate 0016 up to 9/8/24
					17	Nov 4, 2024	mitcha3	($33,538.45)	10/16-11/1/24
					18	Nov 18, 2024	mitcha3	($23,038.46)	11/2-11/15/24
					28	Apr 16, 2025	mitcha3	($23,637.93)	4/2-4/15/25
					29	May 2, 2025	mitcha3	($29,476.44)	4/15/25-5/1/25
					30	May 16, 2025	mitcha3	($5,285.01)	5/2/25-5/15/25
					39	Nov 18, 2025	mitcha3	($635.75)	correction to AC adjustment for estimate 0030
					39	Nov 18, 2025	mitcha3	($42,605.34)	for estimate 0039 5/2-5/15/25
					40	Dec 1, 2025	mitcha3	($9,616.94)	11/16/25-12/1/25
					47	May 5, 2026	mitcha3	($14,695.36)	AC adjustment for 4/16/26-5/1/26
					48	May 18, 2026	mitcha3	($4,168.92)	AC adjustment for material placed during 5/2/26-5/15/26 pay period
					50	Jun 16, 2026	mitcha3	($3,632.45)	6/2/26-6/15/26 estimate period
					51	Jul 2, 2026	mitcha3	($9,680.98)	adjustment for asphalt installed 6/16/2026-7/1/2026
					52	Jul 16,	mitcha3	$2,840.61	AC adjustment for 7/2-7/15/26 estimate period

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD		2026			
					52	Jul 16, 2026	mitcha3	$125.39	adjustment for 308.66 tons placed on 7/15/26 from the Antire plant
					53	Aug 3, 2026	mitcha3	$2,840.64	5977.18 tons of SP125BSM installed 7/16/26-8/1/26
					54	Aug 17, 2026	mitcha3	$1,442.22	AC adjustment for 8/2/26-8/15/26
					55	Sep 2, 2026	mitcha3	$120.81	AC adjustment for 8/16-9/1/26 pay period
				ACAD - Total				**($232,299.85)**	
			Other Item Adjustment - Total					**($232,299.85)**	
			Overrun	Overrun	54	Aug 17, 2026	SYSTEM	($393,940.30)	
					55	Sep 2, 2026	SYSTEM	($99,617.70)	
				Overrun - Total				**($493,558.00)**	
			Overrun - Total					**($493,558.00)**	
	0170 - Total							**($725,857.85)**	
	0200	TACK COAT - NON-TRACKING	Material		15	Oct 1, 2024	SYSTEM	($6,321.45)	
					15	Oct 1, 2024	SYSTEM	$6,321.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($20,914.05)	
					16	Oct 16, 2024	SYSTEM	$20,914.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($37,278.80)	
					17	Nov 4, 2024	SYSTEM	$37,278.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($48,467.80)	
					18	Nov 18, 2024	SYSTEM	$48,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($52,357.15)	
					19	Dec 2, 2024	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($52,357.15)	
					20	Dec 16, 2024	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($52,357.15)	
					21	Jan 2, 2025	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($52,357.15)	
					22	Jan 16, 2025	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	55	Sep 2, 2026	SYSTEM	($5,889.30)	
				Overrun - Total				**($5,889.30)**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0200	TACK COAT - NON-TRACKING	**Overrun - Total**					**($5,889.30)**	
	0200 - Total							**($5,889.30)**	
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	($11,800.20)	
					2	Mar 18, 2024	SYSTEM	$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($39,417.10)	
					3	Apr 2, 2024	SYSTEM	$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($39,417.10)	
					4	Apr 16, 2024	SYSTEM	$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($41,827.00)	
					5	May 2, 2024	SYSTEM	$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($56,424.90)	
					6	May 16, 2024	SYSTEM	$56,424.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($61,964.90)	
					7	Jun 3, 2024	SYSTEM	$61,964.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($66,369.20)	
					8	Jun 17, 2024	SYSTEM	$66,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($103,099.40)	
					9	Jul 1, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($103,099.40)	
					10	Jul 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($103,099.40)	
					11	Aug 2, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($112,185.00)	
					12	Aug 16, 2024	SYSTEM	$112,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($121,519.90)	
					13	Sep 3, 2024	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($121,519.90)	
					14	Sep 16,	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2024			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($121,519.90)	
					15	Oct 1, 2024	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($103,099.40)	
					16	Oct 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($103,099.40)	
					17	Nov 4, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($103,099.40)	
					18	Nov 18, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($118,500.60)	
					19	Dec 2, 2024	SYSTEM	$118,500.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($103,099.40)	
					20	Dec 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($103,099.40)	
					21	Jan 2, 2025	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($103,099.40)	
					22	Jan 16, 2025	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($168,222.10)	
					23	Feb 3, 2025	SYSTEM	$168,222.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($170,715.10)	
					24	Feb 18, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($170,715.10)	
					25	Mar 2, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($170,715.10)	
					26	Mar 17, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($170,715.10)	
					27	Apr 2, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		28	Apr 16, 2025	SYSTEM	($170,715.10)	
					28	Apr 16, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($170,715.10)	
					29	May 2, 2025	SYSTEM	$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($175,147.10)	
					30	May 16, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($175,147.10)	
					31	Jun 2, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($175,147.10)	
					32	Jul 1, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($175,147.10)	
					33	Jul 16, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($175,147.10)	
					34	Aug 4, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($175,147.10)	
					35	Aug 19, 2025	SYSTEM	$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($183,235.50)	
					36	Sep 16, 2025	SYSTEM	$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($183,235.50)	
					37	Oct 1, 2025	SYSTEM	$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($183,235.50)	
					38	Oct 16, 2025	SYSTEM	$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($192,736.60)	
					39	Nov 18, 2025	SYSTEM	$192,736.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($192,736.60)	
					40	Dec 1, 2025	SYSTEM	$192,736.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	**Material - Total**					**$0.00**	
			Overrun	Overrun	43	Feb 2, 2026	SYSTEM	($6,537.20)	
					45	Apr 1, 2026	SYSTEM	$6,537.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',277.00000 - 277.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	50	Jun 16, 2026	mitcha3	($260.39)	6/2/26-6/15/26 estimate period
					52	Jul 16, 2026	mitcha3	$10.22	top lift placed on 7/2/26
				ACAD - Total				**($250.17)**	
			Other Item Adjustment - Total					**($250.17)**	
	0220 - Total							**($250.17)**	
	0310	CONCRETE MEDIAN	Overrun	Overrun	4	Apr 16, 2024	SYSTEM	($67.50)	
					6	May 16, 2024	SYSTEM	$67.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	TRUNCATED DOMES	Material		4	Apr 16, 2024	SYSTEM	($2,475.00)	
					4	Apr 16, 2024	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0360	PAVED APPROACH, 7 IN.	Material		7	Jun 3, 2024	SYSTEM	($15,057.00)	
					7	Jun 3, 2024	SYSTEM	$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($15,057.00)	
					8	Jun 17, 2024	SYSTEM	$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	($9,114.00)	
					33	Jul 16, 2025	SYSTEM	$9,114.00	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**	
	0360 - Total							**$0.00**	
	0370	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2024	SYSTEM	($28,410.00)	
					3	Apr 2, 2024	SYSTEM	$28,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($39,990.00)	
					4	Apr 16,	SYSTEM	$39,990.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0370	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($64,840.00)	
					5	May 2, 2024	SYSTEM	$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($97,990.00)	
					6	May 16, 2024	SYSTEM	$97,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($102,370.00)	
					7	Jun 3, 2024	SYSTEM	$102,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($106,320.00)	
					8	Jun 17, 2024	SYSTEM	$106,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($142,370.00)	
					9	Jul 1, 2024	SYSTEM	$142,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0370 - Total								**$0.00**	
	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 17, 2024	SYSTEM	($45,900.00)	
					8	Jun 17, 2024	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($141,350.00)	
					15	Oct 1, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($141,350.00)	
					16	Oct 16, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($141,350.00)	
					17	Nov 4, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($141,350.00)	
					18	Nov 18, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($141,350.00)	
					19	Dec 2, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($141,350.00)	
					20	Dec 16, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 3,	SYSTEM	($141,350.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2025			
					23	Feb 3, 2025	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($141,350.00)	
					24	Feb 18, 2025	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($141,350.00)	
					25	Mar 2, 2025	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($177,350.00)	
					26	Mar 17, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($177,350.00)	
					27	Apr 2, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($177,350.00)	
					28	Apr 16, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($177,350.00)	
					29	May 2, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($177,350.00)	
					30	May 16, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($177,350.00)	
					31	Jun 2, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($177,350.00)	
					32	Jul 1, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($177,350.00)	
					33	Jul 16, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($177,350.00)	
					34	Aug 4, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($177,350.00)	
					35	Aug 19, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($177,350.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		36	Sep 16, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($177,350.00)	
					37	Oct 1, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($177,350.00)	
					38	Oct 16, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($177,350.00)	
					39	Nov 18, 2025	SYSTEM	$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($184,750.00)	
					40	Dec 1, 2025	SYSTEM	$184,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	51	Jul 2, 2026	SYSTEM	($38,300.00)	
				Overrun - Total				**($38,300.00)**	
			Overrun - Total					**($38,300.00)**	
	0430 - Total							**($38,300.00)**	
	0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	($39,950.00)	
					12	Aug 16, 2024	SYSTEM	$39,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	($1,615.00)	
					33	Jul 16, 2025	SYSTEM	$1,615.00	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**	
	0440 - Total							**$0.00**	
	0450	CONCRETE GUTTER TYPE B	Material		4	Apr 16, 2024	SYSTEM	($16,758.00)	
					4	Apr 16, 2024	SYSTEM	$16,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($23,814.00)	
					5	May 2, 2024	SYSTEM	$23,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	40	Dec 1, 2025	SYSTEM	($2,331.00)	
					45	Apr 1, 2026	SYSTEM	$2,331.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

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
J6I3427	0450	CONCRETE GUTTER TYPE B	**Overrun - Total**					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PAVED DITCH	Material		4	Apr 16, 2024	SYSTEM	($11,377.50)	
					4	Apr 16, 2024	SYSTEM	$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	12	Aug 16, 2024	SYSTEM	($2,160.00)	
					13	Sep 3, 2024	SYSTEM	($2,700.00)	
					14	Sep 16, 2024	SYSTEM	$4,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	MISC.	Material		7	Jun 3, 2024	SYSTEM	($57,532.00)	
					7	Jun 3, 2024	SYSTEM	$57,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($77,140.00)	
					8	Jun 17, 2024	SYSTEM	$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($44,764.00)	
					9	Jul 1, 2024	SYSTEM	$44,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($28,310.00)	
					10	Jul 16, 2024	SYSTEM	$28,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($184,870.00)	
					12	Aug 16, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($184,870.00)	
					13	Sep 3, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($184,870.00)	
					14	Sep 16, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($206,150.00)	
					15	Oct 1, 2024	SYSTEM	$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($206,150.00)	
					16	Oct 16,	SYSTEM	$206,150.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0500	MISC.	Material			2024			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	MISC.	Material		11	Aug 2, 2024	SYSTEM	($6,634.00)	
					11	Aug 2, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($6,634.00)	
					12	Aug 16, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($6,634.00)	
					13	Sep 3, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($6,634.00)	
					14	Sep 16, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($12,305.00)	
					15	Oct 1, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($12,305.00)	
					16	Oct 16, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($12,305.00)	
					17	Nov 4, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($12,305.00)	
					18	Nov 18, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($12,305.00)	
					19	Dec 2, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($12,305.00)	
					20	Dec 16, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($12,305.00)	
					23	Feb 3, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($12,305.00)	
					24	Feb 18, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 2,	SYSTEM	($12,305.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0510	MISC.	Material			2025			
					25	Mar 2, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($12,305.00)	
					26	Mar 17, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($12,305.00)	
					27	Apr 2, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($12,305.00)	
					28	Apr 16, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($12,305.00)	
					29	May 2, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($12,305.00)	
					30	May 16, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($12,305.00)	
					31	Jun 2, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($12,305.00)	
					32	Jul 1, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($12,305.00)	
					33	Jul 16, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($12,305.00)	
					34	Aug 4, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($12,305.00)	
					35	Aug 19, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($12,305.00)	
					36	Sep 16, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($12,305.00)	
					37	Oct 1, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($12,305.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0510	MISC.	Material		38	Oct 16, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($12,305.00)	
					39	Nov 18, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($12,305.00)	
					40	Dec 1, 2025	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	SLOPE PROTECTION	Material		21	Jan 2, 2025	SYSTEM	($69,940.00)	
					21	Jan 2, 2025	SYSTEM	$69,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($69,940.00)	
					22	Jan 16, 2025	SYSTEM	$69,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($77,740.00)	
					23	Feb 3, 2025	SYSTEM	$77,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($82,394.00)	
					24	Feb 18, 2025	SYSTEM	$82,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($86,060.00)	
					25	Mar 2, 2025	SYSTEM	$86,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($89,440.00)	
					26	Mar 17, 2025	SYSTEM	$89,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($89,440.00)	
					27	Apr 2, 2025	SYSTEM	$89,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($89,440.00)	
					28	Apr 16, 2025	SYSTEM	$89,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		4	Apr 16, 2024	SYSTEM	($15,240.00)	
					4	Apr 16, 2024	SYSTEM	$15,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	**Material - Total**					**$0.00**	
	0540 - Total							**$0.00**	
	0580	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 2, 2024	SYSTEM	($58,700.00)	
					5	May 2, 2024	SYSTEM	$58,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	47	May 5, 2026	SYSTEM	($46.90)	
					52	Jul 16, 2026	SYSTEM	($274.70)	
					54	Aug 17, 2026	SYSTEM	$215.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero).
				Overrun - Total				**($105.86)**	
			Overrun - Total					**($105.86)**	
	0590 - Total							**($105.86)**	
	0620	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 16, 2024	SYSTEM	($240.00)	
					6	May 16, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($240.00)	
					7	Jun 3, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($240.00)	
					8	Jun 17, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	May 2, 2024	SYSTEM	($2,106.00)	
					5	May 2, 2024	SYSTEM	$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	May 2, 2024	SYSTEM	($1,026.00)	
					6	May 16, 2024	SYSTEM	$1,026.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
					28	Apr 16, 2025	SYSTEM	($216.00)	
					45	Apr 1, 2026	SYSTEM	$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0640	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	May 2, 2024	SYSTEM	($1,577.00)	
					5	May 2, 2024	SYSTEM	$1,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	May 2, 2024	SYSTEM	($95.00)	
					6	May 16, 2024	SYSTEM	$95.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
					28	Apr 16, 2025	SYSTEM	($190.00)	
					45	Apr 1, 2026	SYSTEM	$190.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
					52	Jul 16, 2026	SYSTEM	($380.00)	
					54	Aug 17, 2026	SYSTEM	($342.00)	
				Overrun - Total				**($722.00)**	
			Overrun - Total					**($722.00)**	
	0640 - Total							**($722.00)**	
	0660	MISC.	Material		3	Apr 2, 2024	SYSTEM	($102,780.00)	
					3	Apr 2, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($102,780.00)	
					4	Apr 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($102,780.00)	
					5	May 2, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($102,780.00)	
					6	May 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($102,780.00)	
					7	Jun 3, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($102,780.00)	
					8	Jun 17, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($102,780.00)	
					9	Jul 1, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($102,780.00)	
					10	Jul 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0660	MISC.	**Material - Total**					**$0.00**	
			Overrun	Overrun	3	Apr 2, 2024	SYSTEM	($86.25)	
					6	May 16, 2024	SYSTEM	$86.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	MISC.	Material		3	Apr 2, 2024	SYSTEM	($1,884.32)	
					3	Apr 2, 2024	SYSTEM	$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,884.32)	
					4	Apr 16, 2024	SYSTEM	$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0690	MISC.	Material		3	Apr 2, 2024	SYSTEM	($9,600.00)	
					3	Apr 2, 2024	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($9,600.00)	
					4	Apr 16, 2024	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		4	Apr 16, 2024	SYSTEM	($12,250.00)	
					4	Apr 16, 2024	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($39,077.50)	
					14	Sep 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($39,077.50)	
					15	Oct 1, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($39,077.50)	
					16	Oct 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($39,077.50)	
					17	Nov 4, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($39,077.50)	
					18	Nov 18,	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2024			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($39,077.50)	
					19	Dec 2, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($39,077.50)	
					20	Dec 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($39,077.50)	
					23	Feb 3, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($39,077.50)	
					24	Feb 18, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($39,077.50)	
					25	Mar 2, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($39,077.50)	
					26	Mar 17, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($39,077.50)	
					27	Apr 2, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($39,077.50)	
					28	Apr 16, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($39,077.50)	
					29	May 2, 2025	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($44,957.50)	
					30	May 16, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($44,957.50)	
					31	Jun 2, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($44,957.50)	
					32	Jul 1, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($44,957.50)	
					33	Jul 16, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		34	Aug 4, 2025	SYSTEM	($44,957.50)	
					34	Aug 4, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($44,957.50)	
					35	Aug 19, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($44,957.50)	
					36	Sep 16, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($44,957.50)	
					37	Oct 1, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($44,957.50)	
					38	Oct 16, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($44,957.50)	
					39	Nov 18, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($44,957.50)	
					40	Dec 1, 2025	SYSTEM	$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	30	May 16, 2025	SYSTEM	($122.50)	
					45	Apr 1, 2026	SYSTEM	$122.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',245.00000 - 245.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		3	Apr 2, 2024	SYSTEM	($44,520.00)	
					3	Apr 2, 2024	SYSTEM	$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($44,520.00)	
					4	Apr 16, 2024	SYSTEM	$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($58,240.00)	
					5	May 2, 2024	SYSTEM	$58,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($85,120.00)	
					6	May 16, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		7	Jun 3, 2024	SYSTEM	($85,120.00)	
					7	Jun 3, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($85,120.00)	
					8	Jun 17, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($91,280.00)	
					9	Jul 1, 2024	SYSTEM	$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($91,280.00)	
					12	Aug 16, 2024	SYSTEM	$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($103,880.00)	
					13	Sep 3, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($103,880.00)	
					14	Sep 16, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($103,880.00)	
					15	Oct 1, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($103,880.00)	
					16	Oct 16, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	36	Sep 16, 2025	SYSTEM	($3,920.00)	
					40	Dec 1, 2025	SYSTEM	($13,720.00)	
					45	Apr 1, 2026	SYSTEM	$17,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',280.00000 - 280.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Apr 16, 2024	SYSTEM	($37,354.00)	
					4	Apr 16, 2024	SYSTEM	$37,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Sep 3, 2024	SYSTEM	($12,654.00)	
					14	Sep 16, 2024	SYSTEM	($58,900.00)	
					17	Nov 4,	SYSTEM	$71,554.00	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0750	MISC.	Material		6	May 16, 2024	SYSTEM	($10,700.00)	
					6	May 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($10,700.00)	
					7	Jun 3, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($10,700.00)	
					8	Jun 17, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($10,700.00)	
					9	Jul 1, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($10,700.00)	
					10	Jul 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($10,700.00)	
					11	Aug 2, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($10,700.00)	
					12	Aug 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($10,700.00)	
					13	Sep 3, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($10,700.00)	
					14	Sep 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($10,700.00)	
					15	Oct 1, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($10,700.00)	
					16	Oct 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($10,700.00)	
					17	Nov 4, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 18,	SYSTEM	($10,700.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0750	MISC.	Material			2024			
					18	Nov 18, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($32,100.00)	
					19	Dec 2, 2024	SYSTEM	$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($42,800.00)	
					20	Dec 16, 2024	SYSTEM	$42,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($53,500.00)	
					21	Jan 2, 2025	SYSTEM	$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($53,500.00)	
					22	Jan 16, 2025	SYSTEM	$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	MISC.	Material		7	Jun 3, 2024	SYSTEM	($17,750.00)	
					7	Jun 3, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($17,750.00)	
					8	Jun 17, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($17,750.00)	
					9	Jul 1, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($17,750.00)	
					10	Jul 16, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	MISC.	Material		17	Nov 4, 2024	SYSTEM	($130,650.00)	
					17	Nov 4, 2024	SYSTEM	$130,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($168,675.00)	
					18	Nov 18, 2024	SYSTEM	$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($168,675.00)	
					19	Dec 2, 2024	SYSTEM	$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0770	MISC.	Material		20	Dec 16, 2024	SYSTEM	($172,900.00)	
					20	Dec 16, 2024	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($172,900.00)	
					23	Feb 3, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($172,900.00)	
					24	Feb 18, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($172,900.00)	
					25	Mar 2, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($172,900.00)	
					26	Mar 17, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($172,900.00)	
					27	Apr 2, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($172,900.00)	
					28	Apr 16, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($172,900.00)	
					29	May 2, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($172,900.00)	
					30	May 16, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($172,900.00)	
					31	Jun 2, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($172,900.00)	
					32	Jul 1, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($172,900.00)	
					33	Jul 16, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($172,900.00)	
					34	Aug 4, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($172,900.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0770	MISC.	Material		35	Aug 19, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($172,900.00)	
					36	Sep 16, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($172,900.00)	
					37	Oct 1, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($172,900.00)	
					38	Oct 16, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($172,900.00)	
					39	Nov 18, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($172,900.00)	
					40	Dec 1, 2025	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Jan 2, 2025	SYSTEM	($702.00)	
					21	Jan 2, 2025	SYSTEM	$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		21	Jan 2, 2025	SYSTEM	($2,700.00)	
					21	Jan 2, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Jan 2, 2025	SYSTEM	($2,800.00)	
					21	Jan 2, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		21	Jan 2, 2025	SYSTEM	($250.00)	
					21	Jan 2, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	**0860 - Total**							**$0.00**	
	0870	PREF THERMO PVMT MARKING, COMBO	Material		21	Jan 2, 2025	SYSTEM	($900.00)	
					21	Jan 2, 2025	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0900	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jan 2, 2025	SYSTEM	($650.00)	
					21	Jan 2, 2025	SYSTEM	$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		26	Mar 17, 2025	SYSTEM	($175.50)	
					26	Mar 17, 2025	SYSTEM	$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($175.50)	
					27	Apr 2, 2025	SYSTEM	$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($175.50)	
					28	Apr 16, 2025	SYSTEM	$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		26	Mar 17, 2025	SYSTEM	($228.90)	
					26	Mar 17, 2025	SYSTEM	$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($228.90)	
					27	Apr 2, 2025	SYSTEM	$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($228.90)	
					28	Apr 16, 2025	SYSTEM	$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($228.90)	
					29	May 2, 2025	SYSTEM	$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($1,893.00)	
					30	May 16, 2025	SYSTEM	$1,893.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0960	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	49	Jun 2, 2026	SYSTEM	($2,682.40)	
					50	Jun 16, 2026	SYSTEM	$2,682.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0990	MISC.	Material		23	Feb 3, 2025	SYSTEM	($14,000.00)	
					23	Feb 3, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($14,000.00)	
					24	Feb 18, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($14,000.00)	
					25	Mar 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($14,000.00)	
					26	Mar 17, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($14,000.00)	
					27	Apr 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($14,000.00)	
					28	Apr 16, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($14,000.00)	
					29	May 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($14,000.00)	
					30	May 16, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($14,000.00)	
					31	Jun 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1050	MISC.	Material		21	Jan 2, 2025	SYSTEM	($1,440.00)	
					21	Jan 2, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1090	MISC.	Material		21	Jan 2, 2025	SYSTEM	($4,000.00)	
					21	Jan 2, 2025	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1110	MISC.	Material		21	Jan 2, 2025	SYSTEM	($5,100.00)	
					21	Jan 2, 2025	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1150	MISC.	Material		35	Aug 19, 2025	SYSTEM	($975.00)	
					35	Aug 19, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($975.00)	
					36	Sep 16, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($975.00)	
					37	Oct 1, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($975.00)	
					38	Oct 16, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($975.00)	
					39	Nov 18, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1170	MISC.	Material		21	Jan 2, 2025	SYSTEM	($375.00)	
					21	Jan 2, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1270	HALF-SOLE REPAIR	Overrun	Overrun	3	Apr 2, 2024	SYSTEM	($720.00)	
					6	May 16, 2024	SYSTEM	$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	MISC.	Material		4	Apr 16, 2024	SYSTEM	($46,800.00)	

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Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1280	MISC.	Material		4	Apr 16, 2024	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($78,000.00)	
					5	May 2, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($78,000.00)	
					6	May 16, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($78,000.00)	
					7	Jun 3, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($93,600.00)	
					8	Jun 17, 2024	SYSTEM	$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($93,600.00)	
					9	Jul 1, 2024	SYSTEM	$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MULCHING	Material		11	Aug 2, 2024	SYSTEM	($2,700.00)	
					12	Aug 16, 2024	SYSTEM	($2,700.00)	
					12	Aug 16, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($2,700.00)	
					13	Sep 3, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($2,700.00)	
					14	Sep 16, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,267.00)	
					15	Oct 1, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,267.00)	
					16	Oct 16, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,267.00)	
					17	Nov 4, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,267.00)	
					18	Nov 18,	SYSTEM	$3,267.00	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
J6I3427	1290	MULCHING	Material			2024			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,267.00)	
					19	Dec 2, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,267.00)	
					20	Dec 16, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,267.00)	
					21	Jan 2, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($3,267.00)	
					22	Jan 16, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($3,267.00)	
					23	Feb 3, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($3,267.00)	
					24	Feb 18, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($3,267.00)	
					25	Mar 2, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($3,267.00)	
					26	Mar 17, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($3,267.00)	
					27	Apr 2, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($3,267.00)	
					28	Apr 16, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**($2,700.00)**	
			Material - Total					**($2,700.00)**	
			MaterialCredit		12	Aug 16, 2024	SYSTEM	$2,700.00	
				- Total				**$2,700.00**	
			MaterialCredit - Total					**$2,700.00**	
	1290 - Total							**$0.00**	
	1300	SEEDING - COOL SEASON GRASSES	Material		13	Sep 3, 2024	SYSTEM	($1,350.00)	
					13	Sep 3, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 16,	SYSTEM	($1,350.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1300	SEEDING - COOL SEASON GRASSES	Material			2024			
					14	Sep 16, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($1,917.00)	
					15	Oct 1, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($1,917.00)	
					16	Oct 16, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($1,917.00)	
					17	Nov 4, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($1,917.00)	
					18	Nov 18, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($1,917.00)	
					19	Dec 2, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($1,917.00)	
					20	Dec 16, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,917.00)	
					21	Jan 2, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($1,917.00)	
					22	Jan 16, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($1,917.00)	
					23	Feb 3, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($1,917.00)	
					24	Feb 18, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($1,917.00)	
					25	Mar 2, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($1,917.00)	
					26	Mar 17, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($1,917.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1300	SEEDING - COOL SEASON GRASSES	Material		27	Apr 2, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($1,917.00)	
					28	Apr 16, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1350	GUARDRAIL TYPE A	Construction Stockpile		15	Oct 1, 2024	SYSTEM	($2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($2,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,987.50)**	
			Construction Stockpile - Total					**($4,987.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,987.50**	
			Construction Stockpile STMI - Total					**$4,987.50**	
			Overrun	Overrun	16	Oct 16, 2024	SYSTEM	($4,290.00)	
					33	Jul 16, 2025	SYSTEM	$4,290.00	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**	
	1350 - Total							**$0.00**	
	1360	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	($47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($12,244.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($48,086.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($38,692.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($26,714.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($22,633.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($29,430.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($25,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($12,437.27)	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
J6I3427	1360	MGS GUARDRAIL	Construction Stockpile		22	Jan 16, 2025	SYSTEM	($6,990.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	($17,631.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 2, 2025	SYSTEM	($10,389.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	($12,081.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 2, 2025	SYSTEM	($192.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 1, 2025	SYSTEM	($13,171.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($3,547.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 1, 2025	SYSTEM	($23,746.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 16, 2025	SYSTEM	($21,520.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($29,549.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Jul 2, 2026	SYSTEM	($34,135.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($518,350.59)**	
			Construction Stockpile - Total					**($518,350.59)**	
			Construction Stockpile STMA		5	May 2, 2024	SYSTEM	$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,990.00**	
			Construction Stockpile STMA - Total					**$36,990.00**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$528,477.50**	
			Construction Stockpile STMI - Total					**$528,477.50**	
			Material		4	Apr 16, 2024	SYSTEM	($29,494.50)	
					4	Apr 16, 2024	SYSTEM	$29,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$47,116.91**	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 2, 2024	SYSTEM	($7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($6,399.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($3,412.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16,	SYSTEM	($25,818.01)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2024			
					31	Jun 2, 2025	SYSTEM	($426.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 16, 2025	SYSTEM	($18,770.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 31, 2025	SYSTEM	($3,839.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($168,601.99)**	
			Construction Stockpile - Total					**($168,601.99)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$173,554.00**	
			Construction Stockpile STMI - Total					**$173,554.00**	
	1370 - Total							**$4,952.01**	
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	May 2, 2024	SYSTEM	($1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($1,758.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	($304.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,804.22)**	
			Construction Stockpile - Total					**($8,804.22)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,932.00**	
			Construction Stockpile STMI - Total					**$8,932.00**	
	1380 - Total							**$127.78**	
	1390	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		13	Sep 3, 2024	SYSTEM	($1,378.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($906.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($471.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($471.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($471.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,700.44)**	
			Construction Stockpile - Total					**($3,700.44)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,929.00**	
			Construction Stockpile STMI - Total					**$3,929.00**	
	1390 - Total							**$228.56**	
	1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	($554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($554.50)**	
			Construction Stockpile - Total					**($554.50)**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$554.50**	
			Construction Stockpile STMI - Total					**$554.50**	
	1400 - Total							**$0.00**	
	1410	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	May 2, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($10,591.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($8,472.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 16, 2025	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	($12,709.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 2, 2025	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	($6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 2, 2025	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 1, 2025	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($6,354.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 1, 2025	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 31, 2025	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($14,827.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($131,329.07)**	
			Construction Stockpile - Total					**($131,329.07)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$132,600.00**	
			Construction Stockpile STMI - Total					**$132,600.00**	
			Material		4	Apr 16, 2024	SYSTEM	($7,800.00)	
					4	Apr 16, 2024	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1410	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$1,270.93**	
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 15, 2024	SYSTEM	($3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 31, 2025	SYSTEM	($1,673.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,610.00)**	
			Construction Stockpile - Total					**($5,610.00)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,610.00**	
			Construction Stockpile STMI - Total					**$5,610.00**	
	1420 - Total							**$0.00**	
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	May 2, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 16, 2025	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,684.21)**	
			Construction Stockpile - Total					**($26,684.21)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,250.00**	
			Construction Stockpile STMI - Total					**$29,250.00**	
	1430 - Total							**$2,565.79**	
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Jun 3, 2024	SYSTEM	($1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,812.50)**	
			Construction Stockpile - Total					**($1,812.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,812.50**	
			Construction Stockpile STMI - Total					**$1,812.50**	
	1440 - Total							**$0.00**	
	1450	MGS END ANCHOR	Construction Stockpile		5	May 2, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1450	MGS END ANCHOR	Construction Stockpile		9	Jul 1, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($2,806.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($4,209.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 1, 2025	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 1, 2025	SYSTEM	($701.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 16, 2025	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 31, 2025	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($34,377.44)**	
			Construction Stockpile - Total					**($34,377.44)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,955.00**	
			Construction Stockpile STMI - Total					**$39,955.00**	
			Material		4	Apr 16, 2024	SYSTEM	($1,400.00)	
					4	Apr 16, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$5,577.56**	
	1460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$190.00**	
			Construction Stockpile STMI - Total					**$190.00**	
	1460 - Total							**$190.00**	
	1470	TYPE A CRASHWORTHY	Construction Stockpile		5	May 2, 2024	SYSTEM	($5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1470	END TERMINAL (MASH)	Construction Stockpile		6	May 16, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($7,986.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	($3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 2, 2025	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	($3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 2, 2025	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 1, 2025	SYSTEM	($5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 1, 2025	SYSTEM	($3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 16, 2025	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 31, 2025	SYSTEM	($1,996.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Feb 2, 2026	SYSTEM	($11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Jul 2, 2026	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($163,715.28)**	
			Construction Stockpile - Total					**($163,715.28)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$172,500.00**	
			Construction Stockpile STMI - Total					**$172,500.00**	
			Material		4	Apr 16, 2024	SYSTEM	($3,200.00)	
					4	Apr 16, 2024	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1470		Material						Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1470 - Total							$8,784.72	
	1480	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	($8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($8,000.00)	
			Construction Stockpile - Total					($8,000.00)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,000.00	
			Construction Stockpile STMI - Total					$8,000.00	
	1480 - Total							$0.00	
	1490	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Dec 16, 2024	SYSTEM	($24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($24,087.00)	
			Construction Stockpile - Total					($24,087.00)	
			Construction Stockpile STMI		12	Aug 16, 2024	SYSTEM	$24,087.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$24,087.00	
			Construction Stockpile STMI - Total					$24,087.00	
	1490 - Total							$0.00	
	1520	MISC.	Construction Stockpile		10	Jul 15, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,600.00)	
			Construction Stockpile - Total					($6,600.00)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,600.00	
			Construction Stockpile STMI - Total					$6,600.00	
	1520 - Total							$0.00	
	1590	POST, SIGNAL 8 FT.	Material		24	Feb 18, 2025	SYSTEM	($6,510.00)	
					24	Feb 18, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($6,510.00)	
					25	Mar 2, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($6,510.00)	
					26	Mar 17, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($6,510.00)	
					27	Apr 2, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($6,510.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1590	POST, SIGNAL 8 FT.	Material		28	Apr 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($6,510.00)	
					29	May 2, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($6,510.00)	
					30	May 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($6,510.00)	
					31	Jun 2, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($6,510.00)	
					32	Jul 1, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($6,510.00)	
					33	Jul 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($6,510.00)	
					34	Aug 4, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($6,510.00)	
					35	Aug 19, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($6,510.00)	
					36	Sep 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($6,510.00)	
					37	Oct 1, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($6,510.00)	
					38	Oct 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($6,510.00)	
					39	Nov 18, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($6,510.00)	
					40	Dec 1, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 16, 2025	SYSTEM	($6,510.00)	
					41	Dec 16, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1590	POST, SIGNAL 8 FT.	Material						Estimate Exception 2 on the current Payment Estimate.
					42	Dec 31, 2025	SYSTEM	($6,510.00)	
					42	Dec 31, 2025	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 2, 2026	SYSTEM	($6,510.00)	
					43	Feb 2, 2026	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Mar 2, 2026	SYSTEM	($6,510.00)	
					44	Mar 2, 2026	SYSTEM	$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Apr 2, 2024	SYSTEM	($1,666.50)	
					3	Apr 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,666.50)	
					4	Apr 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($1,666.50)	
					5	May 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($1,666.50)	
					6	May 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($1,666.50)	
					7	Jun 3, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($1,666.50)	
					8	Jun 17, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($1,666.50)	
					9	Jul 1, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($1,666.50)	
					10	Jul 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($1,666.50)	
					11	Aug 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($1,666.50)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		12	Aug 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($1,666.50)	
					13	Sep 3, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($1,666.50)	
					14	Sep 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($1,666.50)	
					15	Oct 1, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($1,666.50)	
					16	Oct 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($1,666.50)	
					17	Nov 4, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($1,666.50)	
					18	Nov 18, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($1,666.50)	
					19	Dec 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($1,666.50)	
					20	Dec 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,666.50)	
					21	Jan 2, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($1,666.50)	
					22	Jan 16, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($1,666.50)	
					23	Feb 3, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($1,666.50)	
					24	Feb 18, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($1,666.50)	
					25	Mar 2, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material						Estimate Exception 15 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($1,666.50)	
					26	Mar 17, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($1,666.50)	
					27	Apr 2, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($1,666.50)	
					28	Apr 16, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1670	CABLE, LOOP DETECTOR, IN DUCT	Material		29	May 2, 2025	SYSTEM	($2,750.00)	
					29	May 2, 2025	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($5,500.00)	
					30	May 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($5,500.00)	
					31	Jun 2, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($5,500.00)	
					32	Jul 1, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($5,500.00)	
					33	Jul 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($5,500.00)	
					34	Aug 4, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($5,500.00)	
					35	Aug 19, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($5,500.00)	
					36	Sep 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($5,500.00)	
					37	Oct 1, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($5,500.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1670	CABLE, LOOP DETECTOR, IN DUCT	Material		38	Oct 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($5,500.00)	
					39	Nov 18, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($5,500.00)	
					40	Dec 1, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 16, 2025	SYSTEM	($5,500.00)	
					41	Dec 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 31, 2025	SYSTEM	($5,500.00)	
					42	Dec 31, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Feb 2, 2026	SYSTEM	($5,500.00)	
					43	Feb 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Mar 2, 2026	SYSTEM	($5,500.00)	
					44	Mar 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1670 - Total								**$0.00**	
	1680	PULL BOX, PREFORMED CLASS 1	Material		3	Apr 2, 2024	SYSTEM	($1,800.00)	
					3	Apr 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,800.00)	
					4	Apr 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($1,800.00)	
					5	May 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($3,600.00)	
					6	May 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($3,600.00)	
					7	Jun 3, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($3,600.00)	
					8	Jun 17, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED CLASS 1	Material		9	Jul 1, 2024	SYSTEM	($3,600.00)	
					9	Jul 1, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,600.00)	
					10	Jul 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,600.00)	
					11	Aug 2, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,600.00)	
					12	Aug 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,600.00)	
					13	Sep 3, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,600.00)	
					14	Sep 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,600.00)	
					15	Oct 1, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,600.00)	
					16	Oct 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,600.00)	
					17	Nov 4, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,600.00)	
					18	Nov 18, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,600.00)	
					19	Dec 2, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,600.00)	
					20	Dec 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,600.00)	
					21	Jan 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($3,600.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED CLASS 1	Material		22	Jan 16, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($3,600.00)	
					23	Feb 3, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($3,600.00)	
					24	Feb 18, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($3,600.00)	
					25	Mar 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($3,600.00)	
					26	Mar 17, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($3,600.00)	
					27	Apr 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($3,600.00)	
					28	Apr 16, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	May 16, 2024	SYSTEM	($1,800.00)	
					10	Jul 16, 2024	SYSTEM	$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1680 - Total							**$0.00**	
	1690	PULL BOX, PREFORMED CLASS 2	Material		3	Apr 2, 2024	SYSTEM	($3,360.00)	
					3	Apr 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($3,360.00)	
					4	Apr 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($3,360.00)	
					5	May 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($3,360.00)	
					6	May 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($3,360.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1690	PULL BOX, PREFORMED CLASS 2	Material		7	Jun 3, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($3,360.00)	
					8	Jun 17, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($3,360.00)	
					9	Jul 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,360.00)	
					10	Jul 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,360.00)	
					11	Aug 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,360.00)	
					12	Aug 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,360.00)	
					13	Sep 3, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,360.00)	
					14	Sep 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,360.00)	
					15	Oct 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,360.00)	
					16	Oct 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,360.00)	
					17	Nov 4, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,360.00)	
					18	Nov 18, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,360.00)	
					19	Dec 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,360.00)	
					20	Dec 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1690	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 17 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,360.00)	
					21	Jan 2, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($3,360.00)	
					22	Jan 16, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($3,360.00)	
					23	Feb 3, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($3,360.00)	
					24	Feb 18, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($3,360.00)	
					25	Mar 2, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($3,360.00)	
					26	Mar 17, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($3,360.00)	
					27	Apr 2, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($3,360.00)	
					28	Apr 16, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1690 - Total								**$0.00**	
	1700	BASE, CONCRETE	Material		3	Apr 2, 2024	SYSTEM	($5,169.12)	
					3	Apr 2, 2024	SYSTEM	$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($5,169.12)	
					4	Apr 16, 2024	SYSTEM	$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1700 - Total								**$0.00**	
	1720	MISC.	Material		24	Feb 18, 2025	SYSTEM	($17,340.00)	
					24	Feb 18, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($17,340.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1720	MISC.	Material		25	Mar 2, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($17,340.00)	
					26	Mar 17, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($17,340.00)	
					27	Apr 2, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($17,340.00)	
					28	Apr 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($17,340.00)	
					29	May 2, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($17,340.00)	
					30	May 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($17,340.00)	
					31	Jun 2, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($17,340.00)	
					32	Jul 1, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($17,340.00)	
					33	Jul 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($17,340.00)	
					34	Aug 4, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($17,340.00)	
					35	Aug 19, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($17,340.00)	
					36	Sep 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($17,340.00)	
					37	Oct 1, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($17,340.00)	
					38	Oct 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1720	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($17,340.00)	
					39	Nov 18, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($17,340.00)	
					40	Dec 1, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 16, 2025	SYSTEM	($17,340.00)	
					41	Dec 16, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 31, 2025	SYSTEM	($17,340.00)	
					42	Dec 31, 2025	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Feb 2, 2026	SYSTEM	($17,340.00)	
					43	Feb 2, 2026	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Mar 2, 2026	SYSTEM	($17,340.00)	
					44	Mar 2, 2026	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Apr 1, 2026	SYSTEM	($17,340.00)	
					45	Apr 1, 2026	SYSTEM	$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	MISC.	Material		24	Feb 18, 2025	SYSTEM	($3,684.00)	
					24	Feb 18, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($3,684.00)	
					25	Mar 2, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($3,684.00)	
					26	Mar 17, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($3,684.00)	
					27	Apr 2, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($3,684.00)	
					28	Apr 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($3,684.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1730	MISC.	Material		29	May 2, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($3,684.00)	
					30	May 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($3,684.00)	
					31	Jun 2, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($3,684.00)	
					32	Jul 1, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($3,684.00)	
					33	Jul 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($3,684.00)	
					34	Aug 4, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($3,684.00)	
					35	Aug 19, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($3,684.00)	
					36	Sep 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($3,684.00)	
					37	Oct 1, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($3,684.00)	
					38	Oct 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($3,684.00)	
					39	Nov 18, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($3,684.00)	
					40	Dec 1, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 16, 2025	SYSTEM	($3,684.00)	
					41	Dec 16, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Dec 31, 2025	SYSTEM	($3,684.00)	
					42	Dec 31, 2025	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1730	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.
					43	Feb 2, 2026	SYSTEM	($3,684.00)	
					43	Feb 2, 2026	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Mar 2, 2026	SYSTEM	($3,684.00)	
					44	Mar 2, 2026	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Apr 1, 2026	SYSTEM	($3,684.00)	
					45	Apr 1, 2026	SYSTEM	$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1760	MISC.	Material		18	Nov 18, 2024	SYSTEM	($84,650.00)	
					18	Nov 18, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($84,650.00)	
					19	Dec 2, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($84,650.00)	
					20	Dec 16, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($84,650.00)	
					21	Jan 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($84,650.00)	
					22	Jan 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($84,650.00)	
					23	Feb 3, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	($84,650.00)	
					24	Feb 18, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	($84,650.00)	
					25	Mar 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	($84,650.00)	
					26	Mar 17, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	($84,650.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1760	MISC.	Material		27	Apr 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	($84,650.00)	
					28	Apr 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	($84,650.00)	
					29	May 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	($84,650.00)	
					30	May 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	($84,650.00)	
					31	Jun 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	($84,650.00)	
					32	Jul 1, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	($84,650.00)	
					33	Jul 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	($84,650.00)	
					34	Aug 4, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	($84,650.00)	
					35	Aug 19, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	($84,650.00)	
					36	Sep 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	($84,650.00)	
					37	Oct 1, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	($84,650.00)	
					38	Oct 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	($84,650.00)	
					39	Nov 18, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Dec 1, 2025	SYSTEM	($84,650.00)	
					40	Dec 1, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1760	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.
					41	Dec 16, 2025	SYSTEM	($84,650.00)	
					41	Dec 16, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Dec 31, 2025	SYSTEM	($84,650.00)	
					42	Dec 31, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Feb 2, 2026	SYSTEM	($84,650.00)	
					43	Feb 2, 2026	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Mar 2, 2026	SYSTEM	($84,650.00)	
					44	Mar 2, 2026	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Apr 1, 2026	SYSTEM	($84,650.00)	
					45	Apr 1, 2026	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1770	MISC.	Construction Stockpile STMI		33	Jul 16, 2025	SYSTEM	$135,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$135,256.00**	
			Construction Stockpile STMI - Total					**$135,256.00**	
	1770 - Total							**$135,256.00**	
	1790	CONCRETE FOOTINGS, BOLT DOWN	Material		10	Jul 16, 2024	SYSTEM	($47,400.00)	
					10	Jul 16, 2024	SYSTEM	$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$314.16**	
			Construction Stockpile STMI - Total					**$314.16**	
	1810 - Total							**$314.16**	
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$235.20**	
			Construction Stockpile STMI - Total					**$235.20**	
	1820 - Total							**$235.20**	
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,480.00**	
			Construction Stockpile STMI - Total					**$4,480.00**	
	1830 - Total							**$4,480.00**	
	1840	CONCRETE POST ANCHOR FOR 2.5 IN.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,208.50**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1840	PSST. - 7 GA.	**Construction Stockpile STMI - Total**					**$2,208.50**	
	1840 - Total							**$2,208.50**	
	1850	SH-FLAT SHEET	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,920.50**	
			Construction Stockpile STMI - Total					**$2,920.50**	
	1850 - Total							**$2,920.50**	
	1860	ST-STRUCTURAL	Construction Stockpile		51	Jul 2, 2026	SYSTEM	($17,070.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Aug 3, 2026	SYSTEM	($5,572.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($22,643.50)**	
			Construction Stockpile - Total					**($22,643.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,643.50**	
			Construction Stockpile STMI - Total					**$22,643.50**	
			Material		51	Jul 2, 2026	SYSTEM	($32,616.00)	
					51	Jul 2, 2026	SYSTEM	$32,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1860 - Total							**$0.00**	
	1870	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$387.60**	
			Construction Stockpile STMI - Total					**$387.60**	
	1870 - Total							**$387.60**	
	1880	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		51	Jul 2, 2026	SYSTEM	($3,034.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Aug 3, 2026	SYSTEM	($1,047.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,081.20)**	
			Construction Stockpile - Total					**($4,081.20)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,296.00**	
			Construction Stockpile STMI - Total					**$4,296.00**	
			Material		51	Jul 2, 2026	SYSTEM	($6,441.00)	
					51	Jul 2, 2026	SYSTEM	$6,441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$214.80**	
	1910	MISC.	Construction Stockpile		51	Jul 2, 2026	SYSTEM	($80,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($80,235.00)**	
			Construction Stockpile - Total					**($80,235.00)**	
			Construction Stockpile STMI		21	Jan 2, 2025	SYSTEM	$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$80,235.00**	
			Construction Stockpile STMI - Total					**$80,235.00**	
	1910 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1920	MISC.	Construction Stockpile		53	Aug 3, 2026	SYSTEM	($99,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($99,060.00)**	
			Construction Stockpile - Total					**($99,060.00)**	
			Construction Stockpile STMI		22	Jan 16, 2025	SYSTEM	$99,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$99,060.00**	
			Construction Stockpile STMI - Total					**$99,060.00**	
	1920 - Total							**$0.00**	
	1950	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	($47,786.20)	
					11	Aug 2, 2024	SYSTEM	$47,786.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1950 - Total							**$0.00**	
	1960	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	($31,643.70)	
					11	Aug 2, 2024	SYSTEM	$31,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1970	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	($29,755.50)	
					11	Aug 2, 2024	SYSTEM	$29,755.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	5002	WORK ZONE CRASH CUSHION (NARROW)	Material		19	Dec 2, 2024	SYSTEM	($17,325.00)	
					19	Dec 2, 2024	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($17,325.00)	
					20	Dec 16, 2024	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($17,325.00)	
					21	Jan 2, 2025	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	($17,325.00)	
					22	Jan 16, 2025	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	($23,100.00)	
					23	Feb 3, 2025	SYSTEM	$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Feb 3,	SYSTEM	($5,775.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	5002	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun		2025			
					24	Feb 18, 2025	SYSTEM	$5,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5775.00000 - 5775.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5005	FORCE ACCOUNT	Material		44	Mar 2, 2026	SYSTEM	($90,960.13)	
					44	Mar 2, 2026	SYSTEM	$90,960.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5007	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		55	Sep 2, 2026	SYSTEM	($6,369.30)	
				- Total				**($6,369.30)**	
			Material - Total					**($6,369.30)**	
	5007 - Total							**($6,369.30)**	
J6I3427 - Total								**($849,956.47)**	
Overall - Total								**($849,956.47)**	

Contract Adjustments for Contract - 231215-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J6I3427	Other Contract Adjustment	TSR	$14,368.19	100	October 16, 2024	mitcha3	Lot 1 from New Frontier North
		Other Contract Adjustment	SPAD	$18,199.70	100	October 16, 2024	mitcha3	Lot 1 out of New Frontier North
16 - Total				**$32,567.89**				
17	J6I3427	Other Contract Adjustment	SPAD	$17,940.00	100	November 4, 2024	mitcha3	Lot 2 from New Frontier South
		Other Contract Adjustment	SPAD	$18,720.00	100	November 4, 2024	mitcha3	Lot 1 from New Frontier South
17 - Total				**$36,660.00**				
20	J6I3427	Other Contract Adjustment	TSR	$7,185.67	100	December 16, 2024	mitcha3	TSR adjustment for SP095 tons 0-1842.48
		Other Contract Adjustment	TSR	$3,429.08	100	December 16, 2024	mitcha3	TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south
		Other Contract Adjustment	SPAD	$27,908.31	100	December 16, 2024	mitcha3	Superpave adjustment for SP125 BSM Lot 3 out of NF South
		Other Contract Adjustment	TSR	$39,000.00	100	December 16, 2024	mitcha3	SP125BSM Tons 0-10000 out of NF South
20 - Total				**$77,523.06**				
22	J6I3427	Other Contract Adjustment	ABIR	$1,494.74	100	January 16, 2025	mitcha3	IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57
		Other Contract Adjustment	OTHR	$1,494.74	100	January 16, 2025	mitcha3	IRI bonus I55 NB L3 station 696+37 to 871+97
22 - Total				**$2,989.48**				
28	J6I3427	Other Contract Adjustment	SPAD	$29,830.20	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
		Other Contract Adjustment	TSR	$20,811.77	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
28 - Total				**$50,641.97**				
29	J6I3427	Other Contract Adjustment	SPAD	$19,500.00	100	May 2, 2025	mitcha3	2025 SP125BSM Lot 1
29 - Total				**$19,500.00**				
30	J6I3427	Other Contract Adjustment	SPAD	$390.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 3
		Other Contract Adjustment	SPAD	$14,040.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 2
		Other Contract Adjustment	TSR	$39,000.00	100	May 16, 2025	mitcha3	2025 tons 0-10000
30 - Total				**$53,430.00**				
39	J6I3427	Other Contract Adjustment	SPAD	$12,480.00	100	November 18, 2025	mitcha3	2025 SP125BSM Lot 5
		Other Contract Adjustment	SPAD	$15,600.00	100	November 18, 2025	mitcha3	2025 SP125BSM Lot 4
39 - Total				**$28,080.00**				
41	J6I3427	Other Contract Adjustment	TSR	$40,513.08	100	December 16, 2025	mitcha3	2025 SP125BSM tons 10000-20387.97
		Other Contract Adjustment	SPAD	$29,418.32	100	December 16, 2025	mitcha3	2025 SP125BSM Lot 6 (extended)
41 - Total				**$69,931.40**				
48	J6I3427	Other Contract Adjustment	SPAD	$2,730.00	100	May 18, 2026	mitcha3	Superpave adjustment for SP125BSM 2026 Lot 2
		Other Contract Adjustment	SPAD	$18,330.00	100	May 18, 2026	mitcha3	Superpave adjustment for SP125BSM 2026 Lot 1
48 - Total				**$21,060.00**				
50	J6I3427	Other Contract Adjustment	SPAD	$9,360.00	100	June 16, 2026	mitcha3	SP125BSM 2026 Lot 3
50 - Total				**$9,360.00**				
51	J6I3427	Other Contract Adjustment	SPAD	$11,700.00	100	July 2, 2026	mitcha3	Superpave adjustment for SP125BSM 2026 lot 4
		Other Contract Adjustment	SPAD	$10,920.00	100	July 2, 2026	mitcha3	Superpave adjustment for SP125BSM 2026 lot 5
		Other Contract Adjustment	SPAD	$17,940.00	100	July 2, 2026	mitcha3	Superpave adjustment for SP125BSM 2026 lot 6
		Other Contract	TSR	$39,000.00	100	July 2, 2026	mitcha3	TSR bonus for tons SP125BSM 10000-20000 in 2026

Contract Adjustments for Contract - 231215-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
51	J6I3427	Adjustment						
		Other Contract Adjustment	TSR	$39,000.00	100	July 2, 2026	mitcha3	TSR bonus for SP125BSM ton 0-10000 in 2026
51 - Total				**$118,560.00**				
52	J6I3427	Other Contract Adjustment	SPAD	$9,360.00	100	July 16, 2026	mitcha3	SP125BSM 2026 Lot 8
		Other Contract Adjustment	SPAD	$14,820.00	100	July 16, 2026	mitcha3	SP125BSM 2026 Lot 7
		Other Contract Adjustment	SPAD	$17,550.00	100	July 16, 2026	mitcha3	SP125BSM 2026 Lot 9
52 - Total				**$41,730.00**				
53	J6I3427	Other Contract Adjustment	SPAD	$18,720.00	100	August 3, 2026	mitcha3	SP125BSM 2026 Lot 10
		Other Contract Adjustment	SPAD	$10,140.00	100	August 3, 2026	mitcha3	SP125BSM 2026 Lot 11
53 - Total				**$28,860.00**				
54	J6I3427	Other Contract Adjustment	SPAD	$17,940.00	100	August 17, 2026	mitcha3	SP125BSM 2026 Lot 12
54 - Total				**$17,940.00**				
Overall - Total				**$608,833.80**				