



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 40	Contract ID 240315-F03	Pay Period Start December 16, 2025	Original Contract Amount \$6,563,544.71
Prime Contractor	Lamke Trenching & Excavating, Inc.	Pay Period End January 1, 2026	Net Change Order Amount \$59,474.17
			Current Contract Amount \$6,623,018.88
Approval Date January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User	horwit1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bauerd1	
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1	
Original Completion Date November 1, 2025	Current Completion Date December 19, 2025	Actual Completion Date December 19, 2025	% of Current Contract Amount Complete 91.27%
Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date	May 3, 2024	May 3, 2024	

Contract Total Pay For Estimate No. 40

		This Estimate	Previous	To Date
240315-F03	Total Posted Items Pay	\$1,903.20	\$6,042,781.39	\$6,044,684.59
	Gross Item Adjustments	\$3,400.00	(\$37,217.30)	(\$33,817.30)
	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	\$40,459.42	\$40,459.42
			\$6,046,023.51	\$6,051,326.71
Contract Total Payable This Estimate:	\$5,303.20			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	0610	8061019	SILT FENCE	LF	\$5.000	245	\$1,225.00
	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$33.000	15.400	\$508.20
	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$85.000	2	\$170.00

Project J6S3519 - Total

\$1,903.20

Overall - Total

\$1,903.20

Contract 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
J6S3519	0580	CURB INLET CHECK	MaterialCredit			34	\$100.00	\$3,400.00
	1330	MISC.	Material			-28	\$120.00	(\$3,360.00)
	1330	MISC.	MaterialCredit			28	\$120.00	\$3,360.00
	1380	MISC.	Material			-5	\$460.00	(\$2,300.00)
	1380	MISC.	MaterialCredit			5	\$460.00	\$2,300.00
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$10.00	(\$240.00)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			24	\$10.00	\$240.00
Total								\$3,400.00



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

Report Generated on January 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3519	FAS S502(70)	Resurface and ADA	N	ST LOUIS	from Dunn Road to Thoroughman Ave																																
Totals by Job Numbers																																					
J6S3519					<table border="1"><thead><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr></thead><tbody><tr><td>Posted Item Pay</td><td>\$1,903.20</td><td>\$6,042,781.39</td><td>\$6,044,684.59</td></tr><tr><td>Gross Item Adjustments</td><td>\$3,400.00</td><td>(\$37,217.30)</td><td>(\$33,817.30)</td></tr><tr><td>Gross Item Pay</td><td>\$5,303.20</td><td>\$6,005,564.09</td><td>\$6,010,867.29</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$40,459.42</td><td>\$40,459.42</td></tr></tbody></table>		This Estimate	Previous	To Date	Posted Item Pay	\$1,903.20	\$6,042,781.39	\$6,044,684.59	Gross Item Adjustments	\$3,400.00	(\$37,217.30)	(\$33,817.30)	Gross Item Pay	\$5,303.20	\$6,005,564.09	\$6,010,867.29	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	\$40,459.42	\$40,459.42
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting for certifications from the contractor. - Horwit1 01/02/2025	horwit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for certifications from the contractor. - Horwit1 01/02/2025	horwit1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for certifications from the contractor. - Horwit1 01/02/2025	horwit1	Acknowledged



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0001	0010	2019901	MISC.LANDSCAPING TRIMMING	1.00	0.00	1.00	LS	1.00	\$6,350.00	\$6,350.00
		0001	0020	2019902	MISCTREE REMOVAL	7.00	0.00	7.00	EA	6.00	\$2,200.00	\$13,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$462,280.00	\$439,166.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	153.90	0.00	153.90	STA	123.10	\$2,550.00	\$313,905.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	99.00	17,193.00	SQYD	17,193.00	\$9.00	\$154,737.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.00	0.00	389.00	TONS	389.00	\$135.00	\$52,515.00
		0001	0070	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	4,330.10	0.00	4,330.10	TONS	4,330.10	\$117.00	\$506,621.70
		0001	0080	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	312.90	0.00	312.90	TONS	312.90	\$123.00	\$38,486.70
		0001	0090	4079912	MISC.Tack Coat – Low-tracking or Non-tracking	6,143.00	0.00	6,143.00	GAL	4,986.00	\$3.30	\$16,453.80
		0001	0100	5029905	MISC.CONCRETE BASE WIDENING	67.20	0.00	67.20	SQYD	62.30	\$165.00	\$10,279.50
		0001	0110	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.00
		0001	0120	6049902	MISC.ADJUST GAS VALVE	14.00	0.00	14.00	EA	14.00	\$175.00	\$2,450.00
		0001	0130	6049902	MISC.ADJUST PULLBOX	1.00	1.00	2.00	EA	1.00	\$2,485.00	\$2,485.00
		0001	0140	6049902	MISC.ADJUST WATER VALVE	9.00	0.00	9.00	EA	9.00	\$275.00	\$2,475.00
		0001	0150	6049902	MISC.CONCRETE MANHOLE COLLAR	25.00	0.00	25.00	EA	7.00	\$2,675.00	\$18,725.00
		0001	0160	6081012	TRUNCATED DOMES	978.00	0.00	978.00	SQFT	796.50	\$40.00	\$31,860.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	55.50	\$133.85	\$7,428.68
		0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	59.00	0.00	59.00	LF	59.00	\$200.00	\$11,800.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	4,217.50	0.00	4,217.50	SQYD	4,190.90	\$91.40	\$383,048.26
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	2,820.70	\$92.95	\$262,184.06
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	2,781.97	\$65.75	\$182,914.53
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	3,699.90	\$82.00	\$303,391.80
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	272.00	\$3,150.00	\$856,800.00
		0001	0240	6089902	MISC.ISLAND TUBULAR MARKER	7.00	0.00	7.00	EA	7.00	\$85.00	\$595.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,513.00	-1,500.00	1,013.00	LF	452.00	\$30.00	\$13,560.00
		0001	0260	6091051	CURB AND GUTTER TYPE A	2,600.00	0.00	2,600.00	LF	2,524.00	\$52.65	\$132,888.60
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	3,458.00	\$54.65	\$188,979.70
		0001	0280	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	39.00	0.00	39.00	LF	0.00	\$72.50	\$0.00
		0001	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	165.00	0.00	165.00	LF	165.00	\$72.50	\$11,962.50
		0001	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	758.00	\$93.50	\$70,873.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	602.80	0.00	602.80	TONS	0.00	\$90.00	\$0.00
		0001	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	928.30	0.00	928.30	SQYD	0.00	\$75.00	\$0.00
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	13.00	\$1,530.00	\$19,890.00
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0370	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.95	\$41,490.00	\$39,415.50
		0001	0380	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	0.00	732.00	LF	697.00	\$20.00	\$13,940.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	227.00	0.00	227.00	LF	215.00	\$20.00	\$4,300.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK	109.00	0.00	109.00	EA	109.00	\$180.00	\$19,620.00
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	32.00	\$55.00	\$1,760.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, PAINT, TYPE P BEADS	20,357.00	0.00	20,357.00	LF	20,357.00	\$0.25	\$5,089.25
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,443.00	0.00	18,443.00	LF	17,556.00	\$0.20	\$3,511.20
		0001	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	34.00	\$450.00	\$15,300.00
		0001	0490	6209902	MISC.CURB REFLECTOR	21.00	0.00	21.00	EA	19.00	\$20.00	\$380.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,629.00	0.00	44,629.00	SQYD	44,629.00	\$2.60	\$116,035.40
		0001	0510	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,787.00	0.00	1,787.00	SQYD	1,787.00	\$9.50	\$16,976.50



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519				SURFACING (GREATER THAN 3 IN. THICK)							
			0001	0520	6229905 MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	149.00	\$31.00	\$4,619.00
			0001	0530	6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$27,500.00	\$26,125.00
			0001	0540	7259902 MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
			0001	0550	7319902 MISC.CLEAN OUT INLET	3.00	0.00	3.00	EA	1.00	\$1,150.00	\$1,150.00
			0001	0560	7319902 MISC.REMOVE AND REPLACE CURB INLET TOP	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
			0001	0570	8031000A TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	4,454.00	\$11.75	\$52,334.50
			0001	0580	8061007A CURB INLET CHECK	78.00	0.00	78.00	EA	34.00	\$100.00	\$3,400.00
			0001	0590	8061016 SEDIMENT REMOVAL	136.00	0.00	136.00	CUYD	0.00	\$45.00	\$0.00
			0001	0600	8061017 TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$2,000.00	\$0.00
			0001	0610	8061019 SILT FENCE	5,795.00	0.00	5,795.00	LF	1,492.00	\$5.00	\$7,460.00
			0020	0620	9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	7.00	0.00	7.00	EA	7.00	\$3,435.00	\$24,045.00
			0020	0630	9011311 LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
			0020	0640	9011312 LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$400.00	\$2,800.00
			0020	0650	9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	129.00	0.00	129.00	LF	105.00	\$13.00	\$1,365.00
			0020	0660	9014003 CONDUIT, 3 IN. RIGID, PUSHED	408.00	0.00	408.00	LF	408.00	\$35.00	\$14,280.00
			0020	0670	9015010 TRENCHING TYPE I	349.00	181.00	530.00	LF	464.00	\$3.50	\$1,624.00
			0020	0680	9015020 TRENCHING TYPE II	39.00	0.00	39.00	LF	32.00	\$3.50	\$112.00
			0020	0690	9016110 PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,320.00	\$13,200.00
			0020	0700	9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	840.00	\$0.70	\$588.00
			0020	0710	9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,580.00	0.00	1,580.00	LF	1,237.00	\$4.50	\$5,566.50
			0020	0720	9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,882.00	\$13,174.00
			0020	0730	9019902 MISC.CUT AND CAP LUMINAIRE EXTENSION	1.00	0.00	1.00	EA	1.00	\$175.00	\$175.00
			0030	0740	9020213 SIGNAL HEAD, TYPE 3S	4.00	1.00	5.00	EA	5.00	\$1,045.00	\$5,225.00
			0030	0750	9020214 SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,210.00	\$1,210.00
			0030	0760	9020215 SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,440.00	\$1,440.00
			0030	0770	9020513 SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	15.00	\$1,160.00	\$17,400.00
			0030	0780	9020514 SIGNAL HEAD, TYPE 4B	5.00	-1.00	4.00	EA	4.00	\$1,380.00	\$5,520.00
			0030	0790	9020515 SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,785.00	\$1,785.00
			0030	0800	9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	18.00	\$630.00	\$11,340.00
			0030	0810	9020833 SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	171.00	\$33.00	\$5,643.00
			0030	0820	9020834 SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	19.00	\$85.00	\$1,615.00
			0030	0830	9022708 POST, SIGNAL 8 FT.	13.00	2.00	15.00	EA	15.00	\$1,500.00	\$22,500.00
			0030	0840	9022715 POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00
			0030	0850	9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00
			0030	0860	9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$9,580.00	\$9,580.00
			0030	0870	9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,980.00	\$10,980.00
			0030	0880	9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	2.00	\$13,585.00	\$27,170.00
			0030	0890	9023435 POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$19,960.00	\$19,960.00
			0030	0900	9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$21,640.00	\$21,640.00
			0030	0910	9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$30,300.00	\$0.00
			0030	0920	9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	106.00	\$14.00	\$1,484.00
			0030	0930	9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	414.00	1,136.00	LF	1,136.00	\$20.00	\$22,720.00
			0030	0940	9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	-414.00	653.00	LF	653.00	\$35.00	\$22,855.00
			0030	0950	9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.20	\$468.00
			0030	0960	9028308 CABLE, 16 AWG 2 CONDUCTOR	3,570.00	195.00	3,765.00	LF	3,765.00	\$0.60	\$2,259.00
			0030	0970	9028310 CABLE, 16 AWG 5 CONDUCTOR	3,250.00	205.00	3,455.00	LF	3,455.00	\$1.40	\$4,837.00
			0030	0980	9028311 CABLE, 16 AWG 7 CONDUCTOR	6,300.00	1,105.00	7,405.00	LF	7,405.00	\$2.00	\$14,810.00
			0030	0990	9028811 PULL BOX, PREFORMED CLASS 2	6.00	3.00	9.00	EA	9.00	\$2,500.00	\$22,500.00
			0030	1000	9028812 PULL BOX, PREFORMED CLASS 3	6.00	-3.00	3.00	EA	3.00	\$3,260.00	\$9,780.00
			0030	1010	9029100 BASE, CONCRETE	39.30	1.50	40.80	CUYD	40.80	\$1,500.00	\$61,200.00
			0030	1020	9029901 MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
			0030	1030	9029901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$7,700.00	\$7,700.00
			0030	1040	9029902 MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	4.00	0.00	4.00	EA	4.00	\$19,200.00	\$76,800.00
			0030	1050	9029902 MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	20.00	0.00	20.00	EA	20.00	\$900.00	\$18,000.00
			0030	1060	9029902 MISC.EACH INSTALL FLASH TRANSFER RELAYS	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
240315-F03	J6S3519	0030	1070	9029902	MISC.EACH INSTALL FLASHER CIRCUIT	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00	
		0030	1080	9029902	MISC.EACH INSTALL NEW LOAD SWITCH	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00	
		0030	1090	9029902	MISC.EACH ONE-APPROACH CABINAT MODIFICATION	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0.00	
		0030	1100	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	2.00	0.00	2.00	EA	2.00	\$1,660.00	\$3,320.00	
		0030	1110	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00	
		0030	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	6.00	-2.00	4.00	EA	4.00	\$1,200.00	\$4,800.00	
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$18,730.00	\$37,460.00	
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00	
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	-1.00	0.00	EA	0.00	\$3,600.00	\$0.00	
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	20.00	\$12.50	\$250.00	
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	1.00	5.00	EA	5.00	\$34,000.00	\$170,000.00	
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	15.00	\$400.00	\$6,000.00	
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	1,232.00	\$30.00	\$36,960.00	
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	87.00	\$300.00	\$26,100.00	
		0040	1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8.00	0.00	8.00	EA	4.00	\$120.00	\$480.00	
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	300.00	\$32.00	\$9,600.00	
		0040	1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	21.00	\$400.00	\$8,400.00	
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	383.00	\$32.00	\$12,256.00	
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	222.00	\$36.00	\$7,992.00	
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	49.00	\$300.00	\$14,700.00	
		0050	1270	9029902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$3,460.00	\$6,920.00	
		0050	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	5.00	\$3,825.00	\$19,125.00	
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	1.00	\$690.00	\$690.00	
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	-1.00	2.00	EA	2.00	\$2,732.00	\$5,464.00	
		0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00	
		0050	1330	9109902	MISC.FIBER OPTIC FUSION SPLICER	28.00	0.00	28.00	EA	28.00	\$120.00	\$3,360.00	
		0050	1340	9109902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	20.00	\$29.00	\$580.00	
		0050	1350	9109902	MISC.FIBER OPTIC PIGTAIL SINGLE MODE	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00	
		0050	1360	9109902	MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$545.00	\$1,090.00	
		0050	1370	9109902	MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	4.00	\$115.00	\$460.00	
		0050	1380	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,300.00	
		0050	1390	9109903	MISC.CCTV CAT5 CABLE	790.00	0.00	790.00	LF	790.00	\$2.00	\$1,580.00	
		0050	1400	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,056.00	0.00	6,056.00	LF	6,056.00	\$2.10	\$12,717.60	
		0050	1410	9109903	MISC.ITS CONDUIT, 2 IN., TRENCHED	99.00	0.00	99.00	LF	99.00	\$13.00	\$1,287.00	
		0050	1420	9109903	MISC.ITS CONDUIT, 3 IN., PUSHED	85.00	0.00	85.00	LF	85.00	\$35.00	\$2,975.00	
		0001	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	1,500.00	1,500.00	LF	1,500.00	\$20.00	\$30,000.00	
		0030	5002	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$14,810.00	\$14,810.00	
		0030	5003	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	0.00	2.00	2.00	EA	2.00	\$31,500.00	\$63,000.00	
		0001	5004	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	16.00	16.00	SQYD	16.00	\$303.88	\$4,862.08	
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	48.00	48.00	LF	48.00	\$12.00	\$576.00	
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	24.00	24.00	EA	24.00	\$10.00	\$240.00	
		0030	5007	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	84.00	84.00	LF	84.00	\$40.43	\$3,396.12	
Project J6S3519 - Total Value Posted to Date as of Report Generated Date												\$6,044,684.48	
240315-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$6,044,684.48	



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

Report Generated on January 7, 2026

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

Project: JGS3519

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
0610	8061019	SILT FENCE		12/31/25	1/2/26	1	245.00	LF	North of 2120 S. New Florissant Rd. to Wadsworth Dr.		24+50	LT	30+00	LT	Back payment for a missed run
0810	9020833	SH-FLAT SHEET - SIGNAL SIGN		12/17/25	1/2/26	1	15.00	SQFT	Hawk Signal S of Eddy Ave.		78+60		78+80		12/17/2025 2 Signs mounted on the Hawk Signal (R10-23A)
						1/2/26	2	0.40	SQFT	Project Limits		11+00.00		97+00.00	
0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE		12/17/25	1/2/26	1	2.00	EA	Hawk Signal S of Eddy Ave.		78+60		78+80		12/17/2025 2 Signs mounted on the Hawk Signal (R10-23A)

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	May 17, 2024	SYSTEM	(\$3,874.50)	
					1	May 17, 2024	SYSTEM	\$3,874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$21,699.00)	
					2	Jun 4, 2024	SYSTEM	\$21,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$35,487.00)	
					3	Jun 18, 2024	SYSTEM	\$35,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$45,873.00)	
					4	Jul 1, 2024	SYSTEM	\$45,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$48,294.00)	
					5	Jul 16, 2024	SYSTEM	\$48,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$56,340.00)	
					6	Aug 2, 2024	SYSTEM	\$56,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
		Overrun	Overrun	28	Jul 1, 2025	SYSTEM	(\$1,412.98)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Aug 4, 2025	SYSTEM	\$1,412.98		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.92033 - 9.00000, ' is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
		Price FUEL		1	May 17, 2024	SYSTEM	(\$6.79)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	Jun 4, 2024	SYSTEM	(\$31.19)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Jun 17, 2024	SYSTEM	(\$75.15)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jul 1, 2024	SYSTEM	(\$56.61)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jul 16, 2024	SYSTEM	(\$7.66)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 2, 2024	SYSTEM	(\$25.48)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 16, 2024	SYSTEM	(\$3.08)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 16, 2024	SYSTEM	(\$17.56)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 3, 2024	SYSTEM	(\$23.42)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 16, 2024	SYSTEM	(\$4.59)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Oct 1, 2024	SYSTEM	(\$27.26)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Oct 16, 2024	SYSTEM	(\$21.61)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Nov 4, 2024	SYSTEM	(\$49.89)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL		13	Nov 18, 2024	SYSTEM	(\$52.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$38.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$30.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$12.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 18, 2025	SYSTEM	(\$17.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 4, 2025	SYSTEM	(\$35.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 17, 2025	SYSTEM	(\$27.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$69.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 17, 2025	SYSTEM	(\$7.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$51.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2025	SYSTEM	(\$21.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2025	SYSTEM	(\$4.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jul 1, 2025	SYSTEM	(\$74.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Aug 4, 2025	SYSTEM	\$3.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 18, 2025	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 3, 2025	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$787.72)	
					Price FUEL - Total			(\$787.72)	
		0050 - Total						(\$787.72)	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Jun 18, 2024	beckeb1	(\$65.74)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1 Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74)
					23	Apr 17, 2025	beckeb1	(\$330.27)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: April 2025 First Period Estimate Number: 23 Price Adjustment Number: 2 Current Index: 511.25 Base Index: 598.75 Index Difference: (87.5) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.87 tons Virgin AC%: 4.2% Mix ID No.: BP2 25-2 Adjustment: \$(330.27)



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	28	Jul 1, 2025	horwit1	(\$211.48)	240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 62.20 Tons Mix ID: BP2 25-30 Plant: New Frontier (Antire) % VAC: 4.0 Adj.: -211.48
					28	Jul 1, 2025	horwit1	(\$313.56)	240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 99.70 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon) % VAC: 3.7 Adj.: -313.56
					30	Aug 4, 2025	horwit1	(\$165.43)	240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: July 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 52.60 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon) % VAC: 4.0 Adj.: -165.43
ACAD - Total								(\$1,086.48)	
Other Item Adjustment - Total								(\$1,086.48)	
Price FUEL									
3								(\$97.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
23								(\$101.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
28								(\$285.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
30								(\$29.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$513.65)	
Price FUEL - Total								(\$513.65)	
0060 - Total								(\$1,600.13)	
0070	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$4,339.25)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0070	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 1021 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(4339.25)
					26	Jun 2, 2025	beckeb1	(\$16,656.18)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 Second Period Estimate Number: 25 Price Adjustment Number: 4 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 3919.1 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(16,656.18)
								ACAD - Total	(\$20,995.43)
								Other Item Adjustment - Total	(\$20,995.43)
			Price FUEL		25	May 16, 2025	SYSTEM	(\$1,650.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 2, 2025	SYSTEM	(\$5,350.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$7,001.08)
								Price FUEL - Total	(\$7,001.08)
								0070 - Total	(\$27,996.51)
0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$1,212.68)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)	
								ACAD - Total	(\$1,212.68)
								Other Item Adjustment - Total	(\$1,212.68)
			Price FUEL		25	May 16, 2025	SYSTEM	(\$505.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$505.91)
								Price FUEL - Total	(\$505.91)
								0080 - Total	(\$1,718.59)
0090	MISC.	Material		25	May 16, 2025	SYSTEM	(\$3,834.60)		
				25	May 16, 2025	SYSTEM	\$3,834.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				26	Jun 2, 2025	SYSTEM	(\$16,453.80)		
				26	Jun 2,	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0090	MISC.	Material			2025			Estimate Item Adjustment (0006) due to user beckebl overriding Payment Estimate Exception 1 on the current Payment Estimate.
						27	Jun 16, 2025	SYSTEM	(\$16,453.80)
						27	Jun 16, 2025	SYSTEM	\$16,453.80
						28	Jul 1, 2025	SYSTEM	(\$16,453.80)
						28	Jul 1, 2025	SYSTEM	\$16,453.80
						29	Jul 16, 2025	SYSTEM	(\$16,453.80)
						29	Jul 16, 2025	SYSTEM	\$16,453.80
						30	Aug 4, 2025	SYSTEM	(\$16,453.80)
						30	Aug 4, 2025	SYSTEM	\$16,453.80
						31	Aug 18, 2025	SYSTEM	(\$16,453.80)
						31	Aug 18, 2025	SYSTEM	\$16,453.80
						32	Sep 3, 2025	SYSTEM	(\$16,453.80)
						32	Sep 3, 2025	SYSTEM	\$16,453.80
						33	Sep 16, 2025	SYSTEM	(\$16,453.80)
						33	Sep 16, 2025	SYSTEM	\$16,453.80
						34	Oct 1, 2025	SYSTEM	(\$16,453.80)
						34	Oct 1, 2025	SYSTEM	\$16,453.80
						- Total		\$0.00	
						Material - Total		\$0.00	
0090 - Total						\$0.00			
0150	MISC. DRAINAGE ITEM	Material			32	Sep 3, 2025	SYSTEM	(\$18,725.00)	
					32	Sep 3, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$18,725.00)	
					33	Sep 16, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$18,725.00)	
					34	Oct 1, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$18,725.00)	
					35	Oct 16, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckebl overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$18,725.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0150	MISC. DRAINAGE ITEM	Material		36	Nov 3, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$18,725.00)	
					37	Nov 17, 2025	SYSTEM	\$18,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0150 - Total							\$0.00	
0160	TRUNCATED DOMES	Material			2	Jun 4, 2024	SYSTEM	(\$680.00)	
					2	Jun 4, 2024	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$1,460.00)	
					3	Jun 18, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)	
					4	Jul 1, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0160 - Total							\$0.00	
0170	6 IN. CONCRETE MEDIAN STRIP	Material			33	Sep 16, 2025	SYSTEM	(\$7,388.52)	
					33	Sep 16, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$7,388.52)	
					34	Oct 1, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$7,388.52)	
					35	Oct 16, 2025	SYSTEM	\$7,388.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$7,428.68)	
					36	Nov 3, 2025	SYSTEM	\$7,428.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$7,428.68)	
					37	Nov 17, 2025	SYSTEM	\$7,428.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0170 - Total							\$0.00	
0190	PAVED APPROACH, 7 IN.	Material			15	Dec 16, 2024	SYSTEM	(\$271,512.84)	
					15	Dec 16, 2024	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$271,512.84)	
					16	Jan 2, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0190	PAVED APPROACH, 7 IN.	Material		2025				Estimate Item Adjustment (0006) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$271,512.84)	
					17	Jan 16, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
		Price FUEL			1	May 17, 2024	SYSTEM	(\$16.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 4, 2024	SYSTEM	(\$26.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 17, 2024	SYSTEM	(\$49.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2024	SYSTEM	(\$37.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$36.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$17.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$31.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$24.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$10.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$59.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$44.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$44.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$29.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$17.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 18, 2025	SYSTEM	(\$24.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Mar 4, 2025	SYSTEM	(\$65.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 17, 2025	SYSTEM	(\$8.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$41.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$52.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2025	SYSTEM	(\$2.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 3, 2025	SYSTEM	(\$0.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$640.25)	
			Price FUEL - Total					(\$640.25)	
		0190 - Total						(\$640.25)	
	0200	PAVED APPROACH, 8 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$8,198.19)	
					2	Jun 4, 2024	SYSTEM	\$8,198.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$59,924.86)	
					3	Jun 18, 2024	SYSTEM	\$59,924.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0200	PAVED APPROACH, 8 IN.	Material		4	Jul 1, 2024	SYSTEM	(\$87,252.16)	
					4	Jul 1, 2024	SYSTEM	\$87,252.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$101,696.60)	
					5	Jul 16, 2024	SYSTEM	\$101,696.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$112,432.32)	
					6	Aug 2, 2024	SYSTEM	\$112,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$131,580.02)	
					7	Aug 16, 2024	SYSTEM	\$131,580.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$157,085.50)	
					8	Sep 3, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$157,085.50)	
					9	Sep 16, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$165,599.72)	
					10	Oct 1, 2024	SYSTEM	\$165,599.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$176,763.02)	
					11	Oct 16, 2024	SYSTEM	\$176,763.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$180,276.52)	
					12	Nov 4, 2024	SYSTEM	\$180,276.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$184,013.12)	
					13	Nov 18, 2024	SYSTEM	\$184,013.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$188,558.37)	
					14	Dec 2, 2024	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$188,558.37)	
					16	Jan 2, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$188,558.37)	
					17	Jan 16, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$195,315.84)	
					18	Feb 3, 2025	SYSTEM	\$195,315.84	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
J6S3519	0200	PAVED APPROACH, 8 IN.	Material		2025				Estimate Item Adjustment (0001) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$209,899.69)	
					19	Feb 18, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$209,899.69)	
					20	Mar 4, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardna4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$213,822.18)	
					21	Mar 17, 2025	SYSTEM	\$213,822.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$259,200.37)	
					22	Apr 2, 2025	SYSTEM	\$259,200.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$260,919.94)	
					23	Apr 17, 2025	SYSTEM	\$260,919.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		Price FUEL			2	Jun 4, 2024	SYSTEM	(\$5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 17, 2024	SYSTEM	(\$109.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2024	SYSTEM	(\$57.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$17.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$13.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	(\$23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	(\$31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$23.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 18, 2024	SYSTEM	(\$9.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$11.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$17.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 18, 2025	SYSTEM	(\$33.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 17, 2025	SYSTEM	(\$9.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 2, 2025	SYSTEM	(\$107.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 17, 2025	SYSTEM	(\$3.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$2.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0200	PAVED APPROACH, 8 IN.	Price FUEL		25	May 16, 2025	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total		(\$501.89)	
						Price FUEL - Total		(\$501.89)	
			0200 - Total					(\$501.89)	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$27,917.45)	
					2	Jun 4, 2024	SYSTEM	\$27,917.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$35,465.55)	
					3	Jun 18, 2024	SYSTEM	\$35,465.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckebe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$52,527.68)	
					4	Jul 1, 2024	SYSTEM	\$52,527.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$57,629.88)	
					5	Jul 16, 2024	SYSTEM	\$57,629.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$61,831.30)	
					6	Aug 2, 2024	SYSTEM	\$61,831.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$67,459.50)	
					7	Aug 16, 2024	SYSTEM	\$67,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$69,149.28)	
					8	Sep 3, 2024	SYSTEM	\$69,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$72,463.08)	
					9	Sep 16, 2024	SYSTEM	\$72,463.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0210 - Total					\$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$60,524.20)	
					2	Jun 4, 2024	SYSTEM	\$60,524.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$94,997.00)	
					3	Jun 18, 2024	SYSTEM	\$94,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$112,905.80)	
					4	Jul 1, 2024	SYSTEM	\$112,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$115,128.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material		5	Jul 16, 2024	SYSTEM	\$115,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebl overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					6	Aug 2, 2024	SYSTEM	(\$141,113.80)								
					6	Aug 2, 2024	SYSTEM	\$141,113.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebl overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					7	Aug 16, 2024	SYSTEM	(\$157,325.20)								
					7	Aug 16, 2024	SYSTEM	\$157,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					8	Sep 3, 2024	SYSTEM	(\$170,133.60)								
					8	Sep 3, 2024	SYSTEM	\$170,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					9	Sep 16, 2024	SYSTEM	(\$174,159.80)								
					9	Sep 16, 2024	SYSTEM	\$174,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0220 - Total								\$0.00								
0240	MISC. CONCRETE	Material			33	Sep 16, 2025	SYSTEM	(\$595.00)								
					33	Sep 16, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					34	Oct 1, 2025	SYSTEM	(\$595.00)								
					34	Oct 1, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					35	Oct 16, 2025	SYSTEM	(\$595.00)								
					35	Oct 16, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebl overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					36	Nov 3, 2025	SYSTEM	(\$595.00)								
					36	Nov 3, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					37	Nov 17, 2025	SYSTEM	(\$595.00)								
					37	Nov 17, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					38	Dec 2, 2025	SYSTEM	(\$595.00)								
					38	Dec 2, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckebl overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0240 - Total								\$0.00								
0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			1	May 17, 2024	SYSTEM	(\$12,280.50)								
					1	May 17, 2024	SYSTEM	\$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.							
					- Total			\$0.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Total					\$0.00		
		0250 - Total						\$0.00		
	0260	CURB AND GUTTER TYPE A	Material		1	May 17, 2024	SYSTEM	(\$21,428.55)		
					1	May 17, 2024	SYSTEM	\$21,428.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Jun 4, 2024	SYSTEM	(\$58,652.10)		
					2	Jun 4, 2024	SYSTEM	\$58,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$70,919.55)		
					3	Jun 18, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$70,919.55)		
					4	Jul 1, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$70,919.55)		
					5	Jul 16, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$73,394.10)		
					6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$77,342.85)		
					7	Aug 16, 2024	SYSTEM	\$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$78,079.95)		
					8	Sep 3, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$78,079.95)		
					9	Sep 16, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$80,449.20)		
					10	Oct 1, 2024	SYSTEM	\$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$83,239.65)		
					11	Oct 16, 2024	SYSTEM	\$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Nov 4, 2024	SYSTEM	(\$92,400.75)		
					12	Nov 4, 2024	SYSTEM	\$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		



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Jan 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519		0260 - Total						\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		4	Jul 1, 2024	SYSTEM	(\$46,397.85)	
					4	Jul 1, 2024	SYSTEM	\$46,397.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$46,999.00)	
					5	Jul 16, 2024	SYSTEM	\$46,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$52,791.90)	
					6	Aug 2, 2024	SYSTEM	\$52,791.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$59,185.95)	
					7	Aug 16, 2024	SYSTEM	\$59,185.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$68,421.80)	
					8	Sep 3, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$68,421.80)	
					9	Sep 16, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$69,186.90)	
					10	Oct 1, 2024	SYSTEM	\$69,186.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$75,143.75)	
					11	Oct 16, 2024	SYSTEM	\$75,143.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$96,675.85)	
					12	Nov 4, 2024	SYSTEM	\$96,675.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0340	CURVED VANE GRTE AND FFRAME(2 FT. X 2 FT)	Material		2	Jun 4, 2024	SYSTEM	(\$1,530.00)	
					2	Jun 4, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$1,530.00)	
					3	Jun 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckebe1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$3,060.00)	
					4	Jul 1, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebe1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,060.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Jul 16, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
0340 - Total								\$0.00	
0350	MANHOLE FRAME AND COVER, TYPE 3	Material			27	Jun 16, 2025	SYSTEM	(\$1,765.00)	
					27	Jun 16, 2025	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$1,765.00)	
					28	Jul 1, 2025	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$1,765.00)	
					30	Aug 4, 2025	SYSTEM	(\$1,765.00)	
					31	Aug 18, 2025	SYSTEM	(\$1,765.00)	
					32	Sep 3, 2025	SYSTEM	(\$1,765.00)	
					33	Sep 16, 2025	SYSTEM	(\$1,765.00)	
					34	Oct 1, 2025	SYSTEM	(\$1,765.00)	
					35	Oct 16, 2025	SYSTEM	(\$1,765.00)	
					36	Nov 3, 2025	SYSTEM	(\$1,765.00)	
					37	Nov 17, 2025	SYSTEM	(\$1,765.00)	
					38	Dec 2, 2025	SYSTEM	(\$1,765.00)	
					- Total		(\$17,650.00)		
					Material - Total		(\$17,650.00)		
0360	CHANGEABLE MESSAGE SIGN	Material			30	Aug 4, 2025	SYSTEM	\$1,765.00	
					31	Aug 18, 2025	SYSTEM	\$1,765.00	
					32	Sep 3, 2025	SYSTEM	\$1,765.00	
					33	Sep 16, 2025	SYSTEM	\$1,765.00	
					34	Oct 1, 2025	SYSTEM	\$1,765.00	
					35	Oct 16, 2025	SYSTEM	\$1,765.00	
					36	Nov 3, 2025	SYSTEM	\$1,765.00	
					37	Nov 17, 2025	SYSTEM	\$1,765.00	
					38	Dec 2, 2025	SYSTEM	\$1,765.00	
					39	Dec 16, 2025	SYSTEM	\$1,765.00	
					- Total		\$17,650.00		
0350 - Total								\$0.00	
0360	CHANGEABLE MESSAGE SIGN	Material			1	May 17, 2024	SYSTEM	(\$7,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0360	WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 17, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
0360 - Total								\$0.00	
0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material			26	Jun 2, 2025	SYSTEM	(\$5,360.00)	
					26	Jun 2, 2025	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$12,960.00)	
					27	Jun 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$12,960.00)	
					28	Jul 1, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$12,960.00)	
					29	Jul 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$13,760.00)	
					30	Aug 4, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$13,760.00)	
					31	Aug 18, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$13,760.00)	
					32	Sep 3, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$13,760.00)	
					33	Sep 16, 2025	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$13,940.00)	
					34	Oct 1, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$13,940.00)	
					35	Oct 16, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$13,940.00)	
					36	Nov 3, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$13,940.00)	
					37	Nov 17, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Dec 2,	SYSTEM	(\$13,940.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2025				
					38	Dec 2, 2025	SYSTEM	\$13,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0410 - Total							\$0.00	
	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		26	Jun 2, 2025	SYSTEM	(\$160.00)	
					26	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebl overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$3,520.00)	
					27	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwitl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$3,520.00)	
					28	Jul 1, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwitl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$3,520.00)	
					29	Jul 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$3,680.00)	
					30	Aug 4, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwitl overriding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$3,680.00)	
					31	Aug 18, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebl overriding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$3,680.00)	
					32	Sep 3, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebl overriding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$4,300.00)	
					33	Sep 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwitl overriding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$4,300.00)	
					34	Oct 1, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwitl overriding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$4,300.00)	
					35	Oct 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebl overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$4,300.00)	
					36	Nov 3, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwitl overriding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$4,300.00)	
					37	Nov 17, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwitl overriding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		38	Dec 2, 2025	SYSTEM	(\$4,300.00)	
					38	Dec 2, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
					26	Jun 2, 2025	SYSTEM	(\$300.00)	
					26	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$2,400.00)	
					27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					28	Jul 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$2,400.00)	
					29	Jul 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$2,400.00)	
					30	Aug 4, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$2,400.00)	
					31	Aug 18, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$2,400.00)	
					32	Sep 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					33	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$2,400.00)	
					34	Oct 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$2,400.00)	
					35	Oct 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					36	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					37	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material						Estimate Exception 8 on the current Payment Estimate.	
					38	Dec 2, 2025	SYSTEM	(\$2,400.00)		
					38	Dec 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total					\$0.00		
	0430 - Total							\$0.00		
0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			27	Jun 16, 2025	SYSTEM	(\$18,360.00)		
					27	Jun 16, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Jul 1, 2025	SYSTEM	(\$18,360.00)		
					28	Jul 1, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					29	Jul 16, 2025	SYSTEM	(\$18,360.00)		
					29	Jul 16, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					30	Aug 4, 2025	SYSTEM	(\$18,360.00)		
					30	Aug 4, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					31	Aug 18, 2025	SYSTEM	(\$18,360.00)		
					31	Aug 18, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					32	Sep 3, 2025	SYSTEM	(\$18,360.00)		
					32	Sep 3, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					33	Sep 16, 2025	SYSTEM	(\$19,620.00)		
					33	Sep 16, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					34	Oct 1, 2025	SYSTEM	(\$19,620.00)		
					34	Oct 1, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					35	Oct 16, 2025	SYSTEM	(\$19,620.00)		
					35	Oct 16, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					36	Nov 3, 2025	SYSTEM	(\$19,620.00)		
					36	Nov 3, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					37	Nov 17, 2025	SYSTEM	(\$19,620.00)		
					37	Nov 17, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					38	Dec 2, 2025	SYSTEM	(\$19,620.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		38	Dec 2, 2025	SYSTEM	\$19,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								\$0.00	
								\$0.00	
0440 - Total								\$0.00	
0450	PREF THERMO PVMT MARK, YIELD TRIAN	Material			27	Jun 16, 2025	SYSTEM	(\$605.00)	
					27	Jun 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$605.00)	
					28	Jul 1, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$605.00)	
					29	Jul 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$605.00)	
					30	Aug 4, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$605.00)	
					31	Aug 18, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$605.00)	
					32	Sep 3, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$1,760.00)	
					33	Sep 16, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$1,760.00)	
					34	Oct 1, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$1,760.00)	
					35	Oct 16, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$1,760.00)	
					36	Nov 3, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$1,760.00)	
					37	Nov 17, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$1,760.00)	
					38	Dec 2, 2025	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total								\$0.00	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0450	PREF THERMO PVMT MARK, YIELD TRIAN	Material - Total					\$0.00		
		0450 - Total						\$0.00		
0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	26		Jun 2, 2025	SYSTEM	(\$2,544.75)			
			26		Jun 2, 2025	SYSTEM	\$2,544.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			27		Jun 16, 2025	SYSTEM	(\$2,544.75)			
			27		Jun 16, 2025	SYSTEM	\$2,544.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			28		Jul 1, 2025	SYSTEM	(\$4,900.00)			
			28		Jul 1, 2025	SYSTEM	\$4,900.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			29		Jul 16, 2025	SYSTEM	(\$4,900.00)			
			29		Jul 16, 2025	SYSTEM	\$4,900.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			30		Aug 4, 2025	SYSTEM	(\$4,900.00)			
			30		Aug 4, 2025	SYSTEM	\$4,900.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			31		Aug 18, 2025	SYSTEM	(\$4,900.00)			
			31		Aug 18, 2025	SYSTEM	\$4,900.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			32		Sep 3, 2025	SYSTEM	(\$4,900.00)			
			32		Sep 3, 2025	SYSTEM	\$4,900.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			33		Sep 16, 2025	SYSTEM	(\$5,089.25)			
			33		Sep 16, 2025	SYSTEM	\$5,089.25		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
			34		Oct 1, 2025	SYSTEM	(\$5,089.25)			
			34		Oct 1, 2025	SYSTEM	\$5,089.25		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			35		Oct 16, 2025	SYSTEM	(\$5,089.25)			
			35		Oct 16, 2025	SYSTEM	\$5,089.25		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			36		Nov 3, 2025	SYSTEM	(\$5,089.25)			
			36		Nov 3, 2025	SYSTEM	\$5,089.25		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			37		Nov 17, 2025	SYSTEM	(\$5,089.25)			
			37		Nov 17, 2025	SYSTEM	\$5,089.25		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
		- Total					\$0.00			
		Material - Total					\$0.00			
	Other Item	REFL	28		Jul 1,	horwit1	\$236.29	240315-F03 J6S3519		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment		2025				Total Linear Feet: 19,600 See eProjects for Retro-reflectivity Summary. - Horwit1 07/01/2025
								\$236.29	
								\$236.29	
								\$236.29	
	0460 - Total							\$236.29	
0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			26	Jun 2, 2025	SYSTEM	(\$1,844.40)	
					26	Jun 2, 2025	SYSTEM	\$1,844.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$1,844.40)	
					27	Jun 16, 2025	SYSTEM	\$1,844.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$3,511.20)	
					28	Jul 1, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$3,511.20)	
					29	Jul 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$3,511.20)	
					30	Aug 4, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$3,511.20)	
					31	Aug 18, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$3,511.20)	
					32	Sep 3, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$3,511.20)	
					33	Sep 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$3,511.20)	
					34	Oct 1, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$3,511.20)	
					35	Oct 16, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$3,511.20)	
					36	Nov 3, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$3,511.20)	
					37	Nov 17, 2025	SYSTEM	\$3,511.20	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2025			Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								\$0.00	
								\$0.00	
				Other Item Adjustment	REFL	28	Jul 1, 2025	horwit1	\$43.89 240315-F03 J6S3519 Total Linear Feet: 17,556 See eProjects for Retro-reflectivity Summary. - Horwit1 07/01/2025
								\$43.89	
			Other Item Adjustment					\$43.89	
								\$43.89	
								\$43.89	
								\$43.89	
								\$43.89	
0480	MISC. PAVEMENT MARKINGS		Material		27	Jun 16, 2025	SYSTEM	(\$15,300.00)	
					27	Jun 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$15,300.00)	
					28	Jul 1, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$15,300.00)	
					29	Jul 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$15,300.00)	
					30	Aug 4, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$15,300.00)	
					31	Aug 18, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$15,300.00)	
					32	Sep 3, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$15,300.00)	
					33	Sep 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$15,300.00)	
					34	Oct 1, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$15,300.00)	
					35	Oct 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$15,300.00)	
					36	Nov 3, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$15,300.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0480	MISC. PAVEMENT MARKINGS	Material		37	Nov 17, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$15,300.00)	
					38	Dec 2, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
					33	Sep 16, 2025	SYSTEM	(\$380.00)	
					33	Sep 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$380.00)	
					34	Oct 1, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
0490	0490	MISC. PAVEMENT MARKINGS	Material		35	Oct 16, 2025	SYSTEM	(\$380.00)	
					35	Oct 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$380.00)	
					36	Nov 3, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$380.00)	
					37	Nov 17, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$380.00)	
					38	Dec 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0490 - Total					\$0.00				
0570	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024	SYSTEM	(\$13,242.25)	
					12	Nov 4, 2024	SYSTEM	\$13,242.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$23,441.25)	
					13	Nov 18, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$23,441.25)	
					14	Dec 2, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$32,112.75)	
					15	Dec 16, 2024	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$32,112.75)	
					- Total			\$0.00	
0570 - Total					\$0.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0570	TURF TYPE TALL FESCUE SODDING	Material		16	Jan 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$32,112.75)	
					17	Jan 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$32,112.75)	
					18	Feb 3, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$32,112.75)	
					19	Feb 18, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$32,112.75)	
					20	Mar 4, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardna4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$32,112.75)	
					21	Mar 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$32,112.75)	
					22	Apr 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$32,112.75)	
					23	Apr 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$32,112.75)	
					24	May 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$32,112.75)	
					25	May 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$32,112.75)	
					26	Jun 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$49,209.00)	
					27	Jun 16, 2025	SYSTEM	\$49,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$49,209.00)	
					28	Jul 1, 2025	SYSTEM	\$49,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
		0570 - Total						\$0.00	
	0580	CURB INLET	Material		2	Jun 4,	SYSTEM	(\$2,700.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580	CHECK	Material		2024				
					2	Jun 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$2,700.00)	
					3	Jun 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$3,400.00)	
					4	Jul 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,400.00)	
					5	Jul 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$3,400.00)	
					6	Aug 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$3,400.00)	
					7	Aug 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$3,400.00)	
					8	Sep 3, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$3,400.00)	
					9	Sep 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$3,400.00)	
					10	Oct 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$3,400.00)	
					11	Oct 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$3,400.00)	
					12	Nov 4, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,400.00)	
					13	Nov 18, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,400.00)	
					14	Dec 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,400.00)	
					15	Dec 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overriding Payment



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Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580		Material						Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,400.00)	
					16	Jan 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,400.00)	
					17	Jan 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,400.00)	
					18	Feb 3, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$3,400.00)	
					19	Feb 18, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$3,400.00)	
					20	Mar 4, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gardna4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$3,400.00)	
					21	Mar 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$3,400.00)	
					22	Apr 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$3,400.00)	
					23	Apr 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$3,400.00)	
					24	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebl overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$3,400.00)	
					25	May 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$3,400.00)	
					26	Jun 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebl overriding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$3,400.00)	
					27	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$3,400.00)	
					28	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$3,400.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580		Material		30	Aug 4, 2025	SYSTEM	(\$3,400.00)	
					31	Aug 18, 2025	SYSTEM	(\$3,400.00)	
					32	Sep 3, 2025	SYSTEM	(\$3,400.00)	
					33	Sep 16, 2025	SYSTEM	(\$3,400.00)	
					34	Oct 1, 2025	SYSTEM	(\$3,400.00)	
					35	Oct 16, 2025	SYSTEM	(\$3,400.00)	
					36	Nov 3, 2025	SYSTEM	(\$3,400.00)	
					36	Nov 3, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$3,400.00)	
					38	Dec 2, 2025	SYSTEM	(\$3,400.00)	
					39	Dec 16, 2025	SYSTEM	(\$3,400.00)	
			- Total					(\$34,000.00)	
			Material - Total					(\$34,000.00)	
			MaterialCredit		30	Aug 4, 2025	SYSTEM	\$3,400.00	
					31	Aug 18, 2025	SYSTEM	\$3,400.00	
					32	Sep 3, 2025	SYSTEM	\$3,400.00	
					33	Sep 16, 2025	SYSTEM	\$3,400.00	
					34	Oct 1, 2025	SYSTEM	\$3,400.00	
					35	Oct 16, 2025	SYSTEM	\$3,400.00	
					36	Nov 3, 2025	SYSTEM	\$3,400.00	
					38	Dec 2, 2025	SYSTEM	\$3,400.00	
					39	Dec 16, 2025	SYSTEM	\$3,400.00	
					40	Jan 2, 2026	SYSTEM	\$3,400.00	
			- Total					\$34,000.00	
			MaterialCredit - Total					\$34,000.00	
		0580 - Total						\$0.00	
0610	SILT FENCE	Material			2	Jun 4, 2024	SYSTEM	(\$3,835.00)	
					2	Jun 4, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$3,835.00)	
					3	Jun 18, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$6,235.00)	
					4	Jul 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$6,235.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0610	SILT FENCE	Material		2024								
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$6,235.00)					
					6	Aug 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$6,235.00)					
					7	Aug 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$6,235.00)					
					8	Sep 3, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$6,235.00)					
					9	Sep 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$6,235.00)					
					10	Oct 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$6,235.00)					
					11	Oct 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Nov 4, 2024	SYSTEM	(\$6,235.00)					
					12	Nov 4, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$6,235.00)					
					13	Nov 18, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$6,235.00)					
					14	Dec 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$6,235.00)					
					15	Dec 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$6,235.00)					
					16	Jan 2, 2025	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0610 - Total								\$0.00					
0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material			21	Mar 17, 2025	SYSTEM	(\$20,610.00)					
					21	Mar 17, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		22	Apr 2, 2025	SYSTEM	(\$20,610.00)	
					22	Apr 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$20,610.00)	
					23	Apr 17, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$20,610.00)	
					24	May 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$20,610.00)	
					25	May 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$20,610.00)	
					26	Jun 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$20,610.00)	
					27	Jun 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$20,610.00)	
					28	Jul 1, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$20,610.00)	
					29	Jul 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$20,610.00)	
					30	Aug 4, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$20,610.00)	
					31	Aug 18, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$20,610.00)	
					32	Sep 3, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$24,045.00)	
					33	Sep 16, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$24,045.00)	
					34	Oct 1, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$24,045.00)	
					35	Oct 16, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2025				Estimate Item Adjustment (0017) due to user beckebl overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					36	Nov 3, 2025	SYSTEM	(\$24,045.00)			
					36	Nov 3, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					37	Nov 17, 2025	SYSTEM	(\$24,045.00)			
					37	Nov 17, 2025	SYSTEM	\$24,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0620 - Total							\$0.00			
	0630	LUMINAIRE, LED-A	Material		34	Oct 1, 2025	SYSTEM	(\$1,600.00)			
					34	Oct 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					35	Oct 16, 2025	SYSTEM	(\$2,400.00)			
					35	Oct 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebl overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					36	Nov 3, 2025	SYSTEM	(\$2,400.00)			
					36	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					37	Nov 17, 2025	SYSTEM	(\$2,400.00)			
					37	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					38	Dec 2, 2025	SYSTEM	(\$2,400.00)			
					38	Dec 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebl overriding Payment Estimate Exception 12 on the current Payment Estimate.		
	- Total							\$0.00			
	Material - Total							\$0.00			
0630 - Total								\$0.00			
0640	0640	LUMINAIRE, LED-B	Material		21	Mar 17, 2025	SYSTEM	(\$2,400.00)			
					21	Mar 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebl overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					22	Apr 2, 2025	SYSTEM	(\$2,400.00)			
					22	Apr 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebl overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					23	Apr 17, 2025	SYSTEM	(\$2,400.00)			
					23	Apr 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebl overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					24	May 2, 2025	SYSTEM	(\$2,400.00)			
					24	May 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebl overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					25	May 16, 2025	SYSTEM	(\$2,400.00)			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0640	LUMINAIRE, LED-B	Material		25	May 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebl overriding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					26	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$2,400.00)	
					27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwitl overriding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					28	Jul 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwitl overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$2,400.00)	
					29	Jul 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebl overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$2,400.00)	
					30	Aug 4, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwitl overriding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$2,400.00)	
					31	Aug 18, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebl overriding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$2,400.00)	
					32	Sep 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebl overriding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$2,800.00)	
					34	Oct 1, 2025	SYSTEM	(\$2,800.00)	
					35	Oct 16, 2025	SYSTEM	(\$2,800.00)	
					36	Nov 3, 2025	SYSTEM	(\$2,800.00)	
					37	Nov 17, 2025	SYSTEM	(\$2,800.00)	
					38	Dec 2, 2025	SYSTEM	(\$2,800.00)	
					38	Dec 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			(\$14,000.00)	
					Material - Total			(\$14,000.00)	
					MaterialCredit				
					34	Oct 1, 2025	SYSTEM	\$2,800.00	
					35	Oct 16, 2025	SYSTEM	\$2,800.00	
					36	Nov 3, 2025	SYSTEM	\$2,800.00	
					37	Nov 17, 2025	SYSTEM	\$2,800.00	
					38	Dec 2, 2025	SYSTEM	\$2,800.00	
					- Total			\$14,000.00	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0640	LUMINAIRE, LED-B	Material Credit - Total					\$14,000.00		
			0640 - Total					\$0.00		
	0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 17, 2024	SYSTEM	(\$3,115.00)		
					3	Jun 18, 2024	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckebe1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0660 - Total					\$0.00		
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Jun 17, 2024	SYSTEM	(\$918.00)		
					3	Jun 18, 2024	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckebe1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$1,651.50)		
					4	Jul 1, 2024	SYSTEM	\$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckebe1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$2,979.00)		
					5	Jul 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$2,979.00)		
					6	Aug 2, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$2,979.00)		
					7	Aug 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$2,979.00)		
					8	Sep 3, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Sep 16, 2024	SYSTEM	(\$2,979.00)		
					9	Sep 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$2,979.00)		
					10	Oct 1, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Oct 16, 2024	SYSTEM	(\$2,979.00)		
					11	Oct 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Nov 4, 2024	SYSTEM	(\$2,979.00)		
					12	Nov 4, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$3,829.50)		
					13	Nov 18, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	



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Jan 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		14	Dec 2, 2024	SYSTEM	(\$3,829.50)	
					14	Dec 2, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,829.50)	
					15	Dec 16, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,829.50)	
					16	Jan 2, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,829.50)	
					17	Jan 16, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,829.50)	
					18	Feb 3, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$3,829.50)	
					19	Feb 18, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$3,829.50)	
					20	Mar 4, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gardna4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$3,829.50)	
					21	Mar 17, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$4,504.50)	
					22	Apr 2, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$4,504.50)	
					23	Apr 17, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$5,283.00)	
					24	May 2, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckebe1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 16, 2025	SYSTEM	(\$5,283.00)	
					25	May 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$5,283.00)	
					26	Jun 2, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$5,283.00)	
					27	Jun 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2025				Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jul 1, 2025	SYSTEM	(\$5,283.00)	
					28	Jul 1, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 16, 2025	SYSTEM	(\$5,283.00)	
					29	Jul 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Aug 4, 2025	SYSTEM	(\$5,283.00)	
					30	Aug 4, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$5,283.00)	
					31	Aug 18, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$5,283.00)	
					32	Sep 3, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$5,566.50)	
					34	Oct 1, 2025	SYSTEM	(\$5,566.50)	
					35	Oct 16, 2025	SYSTEM	\$5,566.50	
					36	Nov 3, 2025	SYSTEM	(\$5,566.50)	
					36	Nov 3, 2025	SYSTEM	\$5,566.50	
					37	Nov 17, 2025	SYSTEM	(\$5,566.50)	
								- Total	(\$27,832.50)
								Material - Total	(\$27,832.50)
			MaterialCredit		34	Oct 1, 2025	SYSTEM	\$5,566.50	
					35	Oct 16, 2025	SYSTEM	\$5,566.50	
					36	Nov 3, 2025	SYSTEM	\$5,566.50	
					37	Nov 17, 2025	SYSTEM	\$5,566.50	
					38	Dec 2, 2025	SYSTEM	\$5,566.50	
								- Total	\$27,832.50
								MaterialCredit - Total	\$27,832.50
		0710 - Total						\$0.00	
0720	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile			21	Mar 17, 2025	SYSTEM	(\$7,153.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$1,192.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$8,345.47)
								Construction Stockpile - Total	(\$8,345.47)
		Construction Stockpile STMI			9	Sep 16, 2024	SYSTEM	\$8,345.47	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$8,345.47
								Construction Stockpile STMI - Total	\$8,345.47
		0720 - Total						\$0.00	



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Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0740	SIGNAL HEAD, TYPE 3S	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$1,701.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 17, 2025	SYSTEM	(\$567.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$2,268.40)	
					Construction Stockpile - Total				(\$2,268.40)	
					Construction Stockpile STMI	18	Feb 3, 2025	SYSTEM	\$2,268.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		- Total				\$2,268.40	
					Construction Stockpile STMI - Total				\$2,268.40	
									\$0.00	
			Construction Stockpile			19	Feb 18, 2025	SYSTEM	(\$715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$715.50)	
					Construction Stockpile - Total				(\$715.50)	
					Construction Stockpile STMI	18	Feb 3, 2025	SYSTEM	\$715.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$715.50	
			Construction Stockpile STMI - Total				\$715.50			
0740 - Total								\$0.00		
0750	SIGNAL HEAD, TYPE 4S		Construction Stockpile		16	Jan 2, 2025	SYSTEM	(\$1,440.00)		
					16	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Jan 16, 2025	SYSTEM	(\$1,440.00)		
					17	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total				\$0.00	
			Construction Stockpile STMI		Material - Total				\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
0760	SIGNAL HEAD, TYPE 5S		Material		16	Jan 2, 2025	SYSTEM	(\$1,440.00)		
					16	Jan 2, 2025	SYSTEM	\$1,440.00		
					17	Jan 16, 2025	SYSTEM	(\$1,440.00)		
					17	Jan 16, 2025	SYSTEM	\$1,440.00		
					- Total				\$0.00	
			Construction Stockpile STMI		Material - Total				\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
0770	SIGNAL HEAD, TYPE 3B		Construction Stockpile		18	Feb 3, 2025	SYSTEM	(\$2,692.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Feb 18, 2025	SYSTEM	(\$6,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 17, 2025	SYSTEM	(\$673.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$10,096.50)	
					Construction Stockpile - Total				(\$10,096.50)	
			Construction Stockpile STMI		- Total				\$10,096.50	
					Construction Stockpile STMI - Total				\$10,096.50	
									\$0.00	
									\$0.00	
									\$0.00	
0780	SIGNAL HEAD, TYPE 4B		Construction Stockpile		18	Feb 3, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Feb 18, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 17, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Sep 16, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Dec 16, 2025	SYSTEM	(\$874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$4,372.50)	
					Construction Stockpile - Total				(\$4,372.50)	
					Construction	18	Feb 3,	SYSTEM	\$4,372.50	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
J6S3519	0780	SIGNAL HEAD, TYPE 4B	Stockpile STMI			2025			
						- Total		\$4,372.50	
						Construction Stockpile STMI - Total		\$4,372.50	
								\$0.00	
	0800	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$2,321.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 17, 2025	SYSTEM	(\$773.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,547.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$386.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		(\$5,416.60)	
						Construction Stockpile - Total		(\$5,416.60)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$5,416.60	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		\$5,416.60	
						Construction Stockpile STMI - Total		\$5,416.60	
			Material		16	Jan 2, 2025	SYSTEM	(\$2,520.00)	
					16	Jan 2, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$2,520.00)	
					17	Jan 16, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,520.00)	
					18	Feb 3, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$6,300.00)	
					19	Feb 18, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
								\$0.00	
		0800 - Total							
	0810	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 18, 2025	SYSTEM	(\$2,148.30)	
					20	Mar 4, 2025	SYSTEM	(\$2,148.30)	
					20	Mar 4, 2025	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						- Total		(\$2,148.30)	
						Material - Total		(\$2,148.30)	
			MaterialCredit		20	Mar 4, 2025	SYSTEM	\$2,148.30	
						- Total		\$2,148.30	
						MaterialCredit - Total		\$2,148.30	
								\$0.00	
	0810 - Total								
	0820	SIGNAL SIGN, MOUNTING HARDWARE	Material		19	Feb 18, 2025	SYSTEM	(\$595.00)	
					19	Feb 18, 2025	SYSTEM	\$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



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Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0820	SIGNAL SIGN, MOUNTING HARDWARE	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0820 - Total				\$0.00	
	0830	POST, SIGNAL 8 FT.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$3,577.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$5,962.50)	
				Construction Stockpile - Total				(\$5,962.50)	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$5,962.50	
				Construction Stockpile STMI - Total				\$5,962.50	
			Material		14	Dec 2, 2024	SYSTEM	(\$12,000.00)	
					14	Dec 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$12,000.00)	
					15	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$12,000.00)	
					16	Jan 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$12,000.00)	
					17	Jan 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					18	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$9,000.00)	
					19	Feb 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$9,000.00)	
					20	Mar 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gardna4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$9,000.00)	
					21	Mar 17, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$9,000.00)	
					22	Apr 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$13,500.00)	
					23	Apr 17, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0830	POST, SIGNAL 8 FT.	Material		24	May 2, 2025	SYSTEM	(\$15,000.00)		
					24	May 2, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	May 16, 2025	SYSTEM	(\$15,000.00)		
					25	May 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					26	Jun 2, 2025	SYSTEM	(\$15,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					26	Jun 2, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					27	Jun 16, 2025	SYSTEM	(\$15,000.00)		
					27	Jun 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					28	Jul 1, 2025	SYSTEM	(\$15,000.00)		
					28	Jul 1, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
0830 - Total								\$0.00		
0840	POST, SIGNAL 15 FT.	Construction Stockpile	Construction Stockpile	STMI		19	Feb 18, 2025	SYSTEM	(\$2,411.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$2,411.50)		
					Construction Stockpile - Total			(\$2,411.50)		
						18	Feb 3, 2025	SYSTEM	\$2,411.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,411.50		
					Construction Stockpile STMI - Total			\$2,411.50		
					Material	14	Dec 2, 2024	SYSTEM	(\$2,850.00)	
						14	Dec 2, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						15	Dec 16, 2024	SYSTEM	(\$2,850.00)	
						15	Dec 16, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						16	Jan 2, 2025	SYSTEM	(\$2,850.00)	
						16	Jan 2, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						17	Jan 16, 2025	SYSTEM	(\$2,850.00)	
						17	Jan 16, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						18	Feb 3, 2025	SYSTEM	(\$2,850.00)	
						18	Feb 3, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						19	Feb 18, 2025	SYSTEM	(\$5,700.00)	
						19	Feb 18, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0840	POST, SIGNAL 15 FT.	Material						Estimate Exception 11 on the current Payment Estimate.				
					20	Mar 4, 2025	SYSTEM	(\$5,700.00)					
					20	Mar 4, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gardna4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					21	Mar 17, 2025	SYSTEM	(\$5,700.00)					
					21	Mar 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					22	Apr 2, 2025	SYSTEM	(\$5,700.00)					
					22	Apr 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					23	Apr 17, 2025	SYSTEM	(\$5,700.00)					
					23	Apr 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					24	May 2, 2025	SYSTEM	(\$5,700.00)					
					24	May 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckebe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					25	May 16, 2025	SYSTEM	(\$5,700.00)					
					25	May 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					26	Jun 2, 2025	SYSTEM	(\$5,700.00)					
					26	Jun 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					27	Jun 16, 2025	SYSTEM	(\$5,700.00)					
					27	Jun 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					28	Jul 1, 2025	SYSTEM	(\$5,700.00)					
					28	Jul 1, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0840 - Total								\$0.00					
0910	CONTROLLER ASSEMBLY HOUSING,	Material			14	Dec 2, 2024	SYSTEM	(\$45,450.00)					
					14	Dec 2, 2024	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$45,450.00)					
					15	Dec 16, 2024	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$45,450.00)					
					16	Jan 2, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Jan 16, 2025	SYSTEM	(\$45,450.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0910	CONTROLLER ASSEMBLY HOUSING,	Material		17	Jan 16, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebe1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
0910 - Total								\$0.00	
0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			3	Jun 17, 2024	SYSTEM	(\$8,280.00)	
					3	Jun 18, 2024	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckebe1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0930 - Total								\$0.00	
0940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			3	Jun 17, 2024	SYSTEM	(\$9,590.00)	
					3	Jun 18, 2024	SYSTEM	\$9,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckebe1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0940 - Total								\$0.00	
0950	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			18	Feb 3, 2025	SYSTEM	(\$228.00)	
					18	Feb 3, 2025	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0950 - Total								\$0.00	
0960	CABLE, 16 AWG 2 CONDUCTOR	Material			14	Dec 2, 2024	SYSTEM	(\$378.00)	
					14	Dec 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebe1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$378.00)	
					15	Dec 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckebe1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$378.00)	
					16	Jan 2, 2025	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0960 - Total								\$0.00	
0970	CABLE, 16 AWG 5 CONDUCTOR	Material			14	Dec 2, 2024	SYSTEM	(\$882.00)	
					14	Dec 2, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$882.00)	
					15	Dec 16, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$882.00)	
					16	Jan 2, 2025	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0970	CABLE, 16 AWG 5 CONDUCTOR	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0970 - Total				\$0.00	
	0980	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	(\$700.00)	
					14	Dec 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$700.00)	
					15	Dec 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$700.00)	
					16	Jan 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0980 - Total				\$0.00	
	1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	(\$19,200.00)	
					10	Oct 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$19,200.00)	
					11	Oct 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$19,200.00)	
					12	Nov 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$19,200.00)	
					13	Nov 18, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$48,000.00)	
					14	Dec 2, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$48,000.00)	
					15	Dec 16, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$48,000.00)	
					16	Jan 2, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$48,000.00)	
					17	Jan 16, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$48,000.00)	
					18	Feb 3, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebe1 overriding Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1040	MISC.	Material		19	Feb 18, 2025	SYSTEM	(\$48,000.00)	
					19	Feb 18, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1040 - Total			\$0.00	
	1050	MISC.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$3,047.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$4,266.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 16, 2025	SYSTEM	(\$2,438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$2,438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$12,190.00)	
					Construction Stockpile - Total			(\$12,190.00)	
					Construction Stockpile STMI	9	Sep 16, 2024	SYSTEM	\$12,190.00
					- Total			\$12,190.00	
					Construction Stockpile STMI - Total			\$12,190.00	
	1050 - Total							\$0.00	
1100	1100	MISC.	Material		21	Mar 17, 2025	SYSTEM	(\$1,660.00)	
					21	Mar 17, 2025	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1100 - Total			\$0.00	
	1110	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$212.00	
					Construction Stockpile STMI - Total			\$212.00	
					1110 - Total			\$212.00	
					Construction Stockpile - Total			(\$24,649.24)	
1130	1130	MISC.	Construction Stockpile		33	Sep 16, 2025	SYSTEM	(\$24,649.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$24,649.24)	
					Construction Stockpile - Total			(\$24,649.24)	
					Construction Stockpile STMI	18	Feb 3, 2025	SYSTEM	\$24,649.24
					- Total			\$24,649.24	Payment Estimate Item Adjustment generated Stockpile Transaction
					Construction Stockpile STMI - Total			\$24,649.24	
					Material	33	Sep 16, 2025	SYSTEM	(\$37,460.00)
					33	Sep 16, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$37,460.00)	
					34	Oct 1, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$37,460.00)	
					35	Oct 16, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$37,460.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1130	MISC.	Material		36	Nov 3, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user horwit1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$37,460.00)	
					37	Nov 17, 2025	SYSTEM	\$37,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user horwit1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1130 - Total			\$0.00	
					35	Oct 16, 2025	SYSTEM	(\$250.00)	
					35	Oct 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckebe1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$250.00)	
					36	Nov 3, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$250.00)	
					37	Nov 17, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1160 - Total			\$0.00	
1180	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$4,914.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$4,914.00)	
					Construction Stockpile - Total			(\$4,914.00)	
					8	Sep 3, 2024	SYSTEM	\$6,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,552.00	
					Construction Stockpile STMI - Total			\$6,552.00	
					32	Sep 3, 2025	SYSTEM	(\$7,200.00)	
					32	Sep 3, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$7,200.00)	
					33	Sep 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
1190	2 IN. PSST POST - 12 GA.		Material		34	Oct 1, 2025	SYSTEM	(\$7,200.00)	
					34	Oct 1, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1180 - Total			\$1,638.00	
					32	Sep 3, 2025	SYSTEM	(\$9,055.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
1190	2 IN. PSST POST - 12 GA.		Construction Stockpile		35	Oct 16, 2025	SYSTEM	(\$3,018.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$12,073.60)	
					Construction Stockpile - Total			(\$12,073.60)	
					8	Sep 3,	SYSTEM	\$12,073.60	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
J6S3519	1190	2 IN. PSST POST - 12 GA.	Stockpile STMI			2024			
						- Total		\$12,073.60	
						Construction Stockpile STMI - Total		\$12,073.60	
			Material		32	Sep 3, 2025	SYSTEM	(\$27,720.00)	
					32	Sep 3, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckebl overriding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$27,720.00)	
					33	Sep 16, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwitl overriding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$27,720.00)	
					34	Oct 1, 2025	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horwitl overriding Payment Estimate Exception 23 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
		1190 - Total						\$0.00	
1200	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile			32	Sep 3, 2025	SYSTEM	(\$3,334.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$1,111.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		(\$4,445.70)	
						Construction Stockpile - Total		(\$4,445.70)	
		Construction Stockpile STMI			8	Sep 3, 2024	SYSTEM	\$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		\$4,445.70	
						Construction Stockpile STMI - Total		\$4,445.70	
		Material			32	Sep 3, 2025	SYSTEM	(\$19,575.00)	
					32	Sep 3, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckebl overriding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$19,575.00)	
					33	Sep 16, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwitl overriding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$19,575.00)	
					34	Oct 1, 2025	SYSTEM	\$19,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwitl overriding Payment Estimate Exception 24 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
		1200 - Total						\$0.00	
1210	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile			32	Sep 3, 2025	SYSTEM	(\$372.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		(\$372.96)	
						Construction Stockpile - Total		(\$372.96)	
		Construction Stockpile STMI			8	Sep 3, 2024	SYSTEM	\$497.28	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		\$497.28	
						Construction Stockpile STMI - Total		\$497.28	
		Material			32	Sep 3, 2025	SYSTEM	(\$720.00)	
					32	Sep 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckebl overriding Payment Estimate Exception 24 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1210	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		33	Sep 16, 2025	SYSTEM	(\$720.00)	
					33	Sep 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$720.00)	
					34	Oct 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1210 - Total			\$124.32	
			Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$4,604.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$4,604.46)	
					Construction Stockpile - Total			(\$4,604.46)	
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$6,139.28	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,139.28	
					Construction Stockpile STMI - Total			\$6,139.28	
					32	Sep 3, 2025	SYSTEM	(\$12,768.00)	
					32	Sep 3, 2025	SYSTEM	\$12,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$12,768.00)	
					33	Sep 16, 2025	SYSTEM	\$12,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horwit1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$12,768.00)	
					34	Oct 1, 2025	SYSTEM	\$12,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1220 - Total					\$1,534.82				
1230	1220	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$3,427.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$3,427.41)	
					Construction Stockpile - Total			(\$3,427.41)	
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,569.88	
					Construction Stockpile STMI - Total			\$4,569.88	
					32	Sep 3, 2025	SYSTEM	(\$11,400.00)	
					32	Sep 3, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$11,400.00)	
					33	Sep 16, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwit1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$11,400.00)	
					34	Oct 1, 2025	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 27 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1230	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				1230 - Total				\$1,142.47	
	1240	SH-FLAT SHEET	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$3,140.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$611.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Dec 2, 2025	SYSTEM	(\$39.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$3,791.70)	
					Construction Stockpile - Total			(\$3,791.70)	
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,187.70	
					Construction Stockpile STMI - Total			\$4,187.70	
					1240 - Total			\$396.00	
	1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		32	Sep 3, 2025	SYSTEM	(\$1,814.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 16, 2025	SYSTEM	(\$604.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$2,419.80)	
					Construction Stockpile - Total			(\$2,419.80)	
			Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$2,419.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,419.80	
					Construction Stockpile STMI - Total			\$2,419.80	
					1250 - Total			\$0.00	
	1260	MISC.	Material		32	Sep 3, 2025	SYSTEM	(\$11,250.00)	
					32	Sep 3, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$11,250.00)	
					33	Sep 16, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user horwit1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$11,250.00)	
					34	Oct 1, 2025	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horwit1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$14,700.00)	
					35	Oct 16, 2025	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$14,700.00)	
					36	Nov 3, 2025	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$14,700.00)	
					37	Nov 17, 2025	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$14,700.00)	
					38	Dec 2, 2025	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1260	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				1260 - Total				\$0.00	
	1270	MISC.	Material		3	Jun 17, 2024	SYSTEM	(\$3,460.00)	
					3	Jun 18, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$5,190.00)	
					4	Jul 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$5,190.00)	
					5	Jul 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$5,190.00)	
					6	Aug 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$5,190.00)	
					7	Aug 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$5,190.00)	
					8	Sep 3, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$5,190.00)	
					9	Sep 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$5,190.00)	
					10	Oct 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$5,190.00)	
					11	Oct 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$5,190.00)	
					12	Nov 4, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$5,190.00)	
					13	Nov 18, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$5,190.00)	
					14	Dec 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$5,190.00)	
					15	Dec 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overriding Payment



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Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1270	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.
									16 Jan 2, 2025 SYSTEM (\$5,190.00)
									16 Jan 2, 2025 SYSTEM \$5,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebe1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									17 Jan 16, 2025 SYSTEM (\$5,190.00)
									17 Jan 16, 2025 SYSTEM \$5,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
									18 Feb 3, 2025 SYSTEM (\$5,190.00)
									18 Feb 3, 2025 SYSTEM \$5,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckebe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1270 - Total \$0.00
1280	CCTV CAMERA ASSEMBLY, INSTALLED		Material						16 Jan 2, 2025 SYSTEM (\$3,825.00)
									16 Jan 2, 2025 SYSTEM \$3,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckebe1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									17 Jan 16, 2025 SYSTEM (\$3,825.00)
									17 Jan 16, 2025 SYSTEM \$3,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckebe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
									18 Feb 3, 2025 SYSTEM (\$3,825.00)
									18 Feb 3, 2025 SYSTEM \$3,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
									19 Feb 18, 2025 SYSTEM (\$11,475.00)
									19 Feb 18, 2025 SYSTEM \$11,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1280 - Total \$0.00
1330	MISC. ITS		Material						31 Aug 18, 2025 SYSTEM (\$3,360.00)
									32 Sep 3, 2025 SYSTEM (\$3,360.00)
									33 Sep 16, 2025 SYSTEM (\$3,360.00)
									34 Oct 1, 2025 SYSTEM (\$3,360.00)
									35 Oct 16, 2025 SYSTEM (\$3,360.00)
									36 Nov 3, 2025 SYSTEM (\$3,360.00)
									37 Nov 17, 2025 SYSTEM (\$3,360.00)
									38 Dec 2, 2025 SYSTEM (\$3,360.00)
									39 Dec 16, 2025 SYSTEM (\$3,360.00)
									40 Jan 2, 2026 SYSTEM (\$3,360.00)
									- Total (\$33,600.00)
									Material - Total (\$33,600.00)



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1330	MISC. ITS	MaterialCredit		32	Sep 3, 2025	SYSTEM	\$3,360.00	
					33	Sep 16, 2025	SYSTEM	\$3,360.00	
					34	Oct 1, 2025	SYSTEM	\$3,360.00	
					35	Oct 16, 2025	SYSTEM	\$3,360.00	
					36	Nov 3, 2025	SYSTEM	\$3,360.00	
					37	Nov 17, 2025	SYSTEM	\$3,360.00	
					38	Dec 2, 2025	SYSTEM	\$3,360.00	
					39	Dec 16, 2025	SYSTEM	\$3,360.00	
					40	Jan 2, 2026	SYSTEM	\$3,360.00	
					- Total			\$30,240.00	
					MaterialCredit - Total			\$30,240.00	
1330 - Total								(\$3,360.00)	
1340		MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$580.00)	
					- Total			(\$580.00)	
					Material - Total			(\$580.00)	
					32	Sep 3, 2025	SYSTEM	\$580.00	
					- Total			\$580.00	
					MaterialCredit - Total			\$580.00	
1340 - Total								\$0.00	
1350		MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$400.00)	
					- Total			(\$400.00)	
					Material - Total			(\$400.00)	
					32	Sep 3, 2025	SYSTEM	\$400.00	
					- Total			\$400.00	
					MaterialCredit - Total			\$400.00	
1350 - Total								\$0.00	
1370		MISC. ITS	Material		33	Sep 16, 2025	SYSTEM	(\$345.00)	
					33	Sep 16, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user horwit1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$345.00)	
					34	Oct 1, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user horwit1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$345.00)	
					35	Oct 16, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckebe1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$345.00)	
					36	Nov 3, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$345.00)	
					37	Nov 17, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckebe1 overriding Payment Estimate Exception 24 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1370	MISC. ITS	Material		2025				Estimate Item Adjustment (0027) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$345.00)	
					38	Dec 2, 2025	SYSTEM	\$345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1370 - Total			\$0.00	
					31	Aug 18, 2025	SYSTEM	(\$2,300.00)	
					32	Sep 3, 2025	SYSTEM	(\$2,300.00)	
					33	Sep 16, 2025	SYSTEM	(\$2,300.00)	
					34	Oct 1, 2025	SYSTEM	(\$2,300.00)	
1380	1380	MISC. ITS	Material		35	Oct 16, 2025	SYSTEM	(\$2,300.00)	
					35	Oct 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$2,300.00)	
					36	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$2,300.00)	
					37	Nov 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$2,300.00)	
					38	Dec 2, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Dec 16, 2025	SYSTEM	(\$2,300.00)	
					40	Jan 2, 2026	SYSTEM	(\$2,300.00)	
					- Total			(\$13,800.00)	
					Material - Total			(\$13,800.00)	
					MaterialCredit				
					32	Sep 3, 2025	SYSTEM	\$2,300.00	
					33	Sep 16, 2025	SYSTEM	\$2,300.00	
					34	Oct 1, 2025	SYSTEM	\$2,300.00	
					35	Oct 16, 2025	SYSTEM	\$2,300.00	
					40	Jan 2, 2026	SYSTEM	\$2,300.00	
					- Total			\$11,500.00	
					MaterialCredit - Total			\$11,500.00	
1380 - Total								(\$2,300.00)	
1390	1390	MISC. ITS	Material		18	Feb 3, 2025	SYSTEM	(\$360.00)	
					18	Feb 3, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$360.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	1390	MISC. ITS	Material		19	Feb 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Mar 4, 2025	SYSTEM	(\$660.00)						
					20	Mar 4, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Mar 17, 2025	SYSTEM	(\$660.00)						
					21	Mar 17, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
		1390 - Total						\$0.00						
		MISC. ITS	Material		31	Aug 18, 2025	SYSTEM	(\$12,717.60)						
					- Total			(\$12,717.60)						
					Material - Total			(\$12,717.60)						
					MaterialCredit	32	Sep 3, 2025	SYSTEM	\$12,717.60					
					- Total			\$12,717.60						
		MaterialCredit - Total						\$12,717.60						
		1400 - Total						\$0.00						
1410	1400	MISC. ITS	Material		4	Jul 1, 2024	SYSTEM	(\$1,092.00)						
					4	Jul 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$1,092.00)						
					5	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$1,092.00)						
					6	Aug 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$1,092.00)						
					7	Aug 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$1,092.00)						
					8	Sep 3, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$1,092.00)						
					9	Sep 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$1,092.00)						
					10	Oct 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Oct 16, 2024	SYSTEM	(\$1,092.00)						
					11	Oct 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Jan 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	1410	MISC. ITS	Material		12	Nov 4, 2024	SYSTEM	(\$1,092.00)					
					12	Nov 4, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$1,092.00)					
					13	Nov 18, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$1,092.00)					
					14	Dec 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$1,092.00)					
					15	Dec 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$1,092.00)					
					16	Jan 2, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					17	Jan 16, 2025	SYSTEM	(\$1,092.00)					
					17	Jan 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1410 - Total								\$0.00					
1420	MISC. ITS	Material			3	Jun 17, 2024	SYSTEM	(\$2,975.00)					
					3	Jun 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					4	Jul 1, 2024	SYSTEM	(\$2,975.00)					
					4	Jul 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					5	Jul 16, 2024	SYSTEM	(\$2,975.00)					
					5	Jul 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$2,975.00)					
					6	Aug 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$2,975.00)					
					7	Aug 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$2,975.00)					
					8	Sep 3, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$2,975.00)					
					9	Sep 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overriding Payment				



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Jan 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	1420	MISC. ITS	Material						Estimate Exception 12 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$2,975.00)					
					10	Oct 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebl overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$2,975.00)					
					11	Oct 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckebl overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Nov 4, 2024	SYSTEM	(\$2,975.00)					
					12	Nov 4, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebl overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$2,975.00)					
					13	Nov 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckebl overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$2,975.00)					
					14	Dec 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebl overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$2,975.00)					
					15	Dec 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckebl overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$2,975.00)					
					16	Jan 2, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckebl overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					17	Jan 16, 2025	SYSTEM	(\$2,975.00)					
					17	Jan 16, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckebl overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
1420 - Total					\$0.00			\$0.00					
5002	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		20	Mar 4, 2025	SYSTEM	(\$14,810.00)						
				20	Mar 4, 2025	SYSTEM	\$14,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				- Total			\$0.00						
Material - Total				\$0.00			\$0.00						
5002 - Total				\$0.00			\$0.00						
5003	CONTROLLER ASSEMBLY HOUSING,	Material		20	Mar 4, 2025	SYSTEM	(\$55,125.00)						
				20	Mar 4, 2025	SYSTEM	\$55,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gardna4 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				- Total			\$0.00						
Material - Total				\$0.00			\$0.00						
5003 - Total				\$0.00			\$0.00						
5004	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		30	Aug 4, 2025	SYSTEM	(\$4,862.08)						
				30	Aug 4, 2025	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwitt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	5004	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		31	Aug 18, 2025	SYSTEM	(\$4,862.08)	
					31	Aug 18, 2025	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$4,862.08)	
					32	Sep 3, 2025	SYSTEM	\$4,862.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5004 - Total			\$0.00	
					30	Aug 4, 2025	SYSTEM	(\$240.00)	
					30	Aug 4, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 18, 2025	SYSTEM	(\$240.00)	
		5006	DOWEL BAR (DRILLING, FURNISHING AND INST		31	Aug 18, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Sep 3, 2025	SYSTEM	(\$240.00)	
					32	Sep 3, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 16, 2025	SYSTEM	(\$240.00)	
					33	Sep 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Oct 1, 2025	SYSTEM	(\$240.00)	
					34	Oct 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Oct 16, 2025	SYSTEM	(\$240.00)	
					35	Oct 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Nov 3, 2025	SYSTEM	(\$240.00)	
					36	Nov 3, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Nov 17, 2025	SYSTEM	(\$240.00)	
					37	Nov 17, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Dec 2, 2025	SYSTEM	(\$240.00)	
					38	Dec 2, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Dec 16, 2025	SYSTEM	(\$240.00)	
					40	Jan 2, 2026	SYSTEM	(\$240.00)	
					- Total			(\$480.00)	
					Material - Total			(\$480.00)	
		MaterialCredit			40	Jan 2, 2026	SYSTEM	\$240.00	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	MaterialCredit	- Total				\$240.00	
				MaterialCredit - Total				\$240.00	
		5006 - Total						(\$240.00)	
		J6S3519 - Total						(\$33,817.30)	
		Overall - Total						(\$33,817.30)	



Contract Adjustments for Contract - 240315-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
28	J6S3519	Other Contract Adjustment	TSR	\$17,339.75	100	July 1, 2025	horwit1	240315-F03 J6S3519 SP095 25-20 Lots: 0-4940.1 Sublots: A,B,C,D,E Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons TSR %: 91 Pay Adj.: 103 Value of Adj.: \$17,339.75 QC Sample ID: 25QMNFR0113 QA Sample ID: 25SLAMA070	
		Other Contract Adjustment		\$23,119.67	100	July 1, 2025	horwit1	240315-F03 J6S3519 Asphalt Pay Factor Adj. Line 0070: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 25-20 Plant: New Frontier (North) Extended Lot: #1 Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons Pay Factor: % AC: 105 VMA: 101.1 Va: 105 Mat Density: 105 Total Pay: 104 Value of Adj.: \$23,119.67	
28 - Total				\$40,459.42					
37	J6S3519	Liquidated Damage		(\$28,000.00)	100	November 17, 2025	horwit1	System calculated liquidated damage adjustment basis was '28000.00'	
		Liquidated Damage		\$28,000.00	100	November 17, 2025	BAUERD1	Time Adjustment change order pending David Bauer	
37 - Total				\$0.00					
38	J6S3519	Liquidated Damage		(\$60,000.00)	100	December 2, 2025	beckeb1	System calculated liquidated damage adjustment basis was '60000.00'	
		Liquidated Damage		\$60,000.00	100	December 2, 2025	beckeb1	Time Adjustment change order pending from RE. - beckeb1 12/2/2025	
38 - Total				\$0.00					
39	J6S3519	Liquidated Damage		(\$88,000.00)	100	December 16, 2025	horwit1	System calculated liquidated damage adjustment basis was '88000.00'	
		Liquidated Damage		\$88,000.00	100	December 16, 2025	horwit1	Time Adjustment change order pending from RE. - Horwit1 12/16/2025	
39 - Total				\$0.00					
Overall - Total				\$40,459.42					