Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**34**	**Contract ID**	240419-F05	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$6,155,783.12
		Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$85,750.57
						Current Contract Amount	$6,241,533.69

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	middld1
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bauerd1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	June 1, 2026		90.49%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 1, 2024	May 1, 2024
Letting Date	April 19, 2024	April 19, 2024
Notice to Proceed Date	June 3, 2024	June 3, 2024
Work Began Date	April 21, 2025	April 21, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 34

		This Estimate	Previous	To Date
240419-F05				
	Total Posted Items Pay	$25,584.24	$5,622,665.89	$5,648,250.13
	Gross Item Adjustments	$0.00	$21,683.55	$21,683.55
	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	$0.00	$0.00
			$5,644,349.44	$5,669,933.68
Contract Total Payable This Estimate:		**$25,584.24**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3599	1100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$71.100	188	$13,366.80
	1110	6061080	MGS END ANCHOR	EA	$4,558.320	2	$9,116.64
	1190	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	$1.520	1,360	$2,067.20
	1210	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	$1.520	680	$1,033.60
Project J6S3599 - Total							**$25,584.24**
Overall - Total							**$25,584.24**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599	0150	MISC.	Material			-4,330	$3.57	($15,458.10)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,330	$3.57	$15,458.10
	0670	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24,582	$0.21	($5,162.22)

Pay Estimate Created Date: September 16, 2026

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Contract ID	240419-F05	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$85,750.57
Prime Contractor	Pavement Solutions, LLC			**Current Contract Amount**	$6,241,533.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599	0670	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	24,582	$0.21	$5,162.22
	0680	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24,526	$0.21	($5,150.46)
	0680	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	24,526	$0.21	$5,150.46
	1090	MISC.	Material			-14	$297.82	($4,169.48)
	1090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	14	$297.82	$4,169.48
	1750	MISC.	Material			-2	$2,434.95	($4,869.90)
	1750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$2,434.95	$4,869.90
	1870	MISC.	Material			-15	$1,837.50	($27,562.50)
	1870	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	15	$1,837.50	$27,562.50
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3599	FAS S502(96)	Resurface and ADA improvements	N	ST LOUIS	from 0.75 north of I-70 to Route 115

Totals by Job Numbers

J6S3599

	This Estimate	Previous	To Date
Posted Item Pay	$25,584.24	$5,622,665.89	$5,648,250.13
Gross Item Adjustments	$0.00	$21,683.55	$21,683.55
Gross Item Pay	**$25,584.24**	**$5,644,349.44**	**$5,669,933.68**
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	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 4079912, Project Item Line Number 0150, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6206000C, Project Item Line Number 0670, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6206001C, Project Item Line Number 0680, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 8069905, Project Item Line Number 1090, Material Set 8069905, Material 0806EK - Erosion Control Materials, Acceptance Action Generic 0806EK is insufficient.	Working on a Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1750, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Materials needs to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9039902, Project Item Line Number 1870, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Materials needs to remove this exception.	middld1	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040504, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3040506, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4011209, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0160, Contract Line Item Number 0160, Item 5021310, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6049902, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6099903, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6209902, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6221001, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F05, Contract Project J6S3599, Project Item Line Number 1040, Contract Line Item Number 1040, Item 8031000A, Minor Item.	Working with contractor on quantities for change order.	middld1	Acknowledged

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F05	J6S3599	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$5,880.00	$5,880.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$355,000.00	$355,000.00
		0001	0030	2035500	EMBANKMENT IN PLACE	278.00	0.00	278.00	CUYD	277.10	$52.89	$14,655.82
		0001	0040	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	0.00	$798.37	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	313.00	0.00	313.00	CUYD	313.00	$24.01	$7,515.13
		0001	0060	2063500	CULVERT CLEANOUT	32.00	0.00	32.00	EA	0.00	$1,512.50	$0.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	126.20	0.00	126.20	STA	126.20	$517.00	$65,245.40
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	1.00	0.00	1.00	100F	1.00	$5,134.56	$5,134.56
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,728.00	0.00	10,728.00	SQYD	11,015.56	$2.84	$31,284.18
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,722.30	0.00	1,722.30	SQYD	1,782.60	$4.26	$7,593.88
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	705.50	0.00	705.50	TONS	886.44	$106.29	$94,219.71
		0001	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4,482.80	0.00	4,482.80	TONS	4,195.48	$129.92	$545,076.76
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	402.10	0.00	402.10	SQYD	392.40	$81.33	$31,913.89
		0001	0140	4039910	MISC.ASPHALT FOR WEDGING	48.60	0.00	48.60	TONS	48.60	$160.01	$7,776.49
		0001	0150	4079912	MISC.TACK COAT - NON OR LOW TRACKING TACK	5,751.00	0.00	5,751.00	GAL	4,330.00	$3.57	$15,458.10
		0001	0160	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,246.30	0.00	1,246.30	SQYD	1,325.40	$100.66	$133,414.76
		0001	0170	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	73.90	0.00	73.90	SQYD	26.70	$116.33	$3,106.01
		0001	0180	6049902	MISC.ADJUST MSD SANITARY OR STORM SEWER MANHOLES TO GRADE	39.00	0.00	39.00	EA	22.00	$294.13	$6,470.86
		0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES	29.00	12.00	41.00	EA	47.00	$972.82	$45,722.54
		0001	0200	6049902	MISC.CONCRETE MANHOLE APRON	31.00	0.00	31.00	EA	0.00	$831.31	$0.00
		0001	0210	6079903	MISC.30 IN. PEDESTIRAN FENCE (STRUCTURES)	133.00	0.00	133.00	LF	133.00	$203.29	$27,037.57
		0001	0220	6081000	CONCRETE MEDIAN	610.40	0.00	610.40	SQYD	491.19	$78.52	$38,568.24
		0001	0230	6081012	TRUNCATED DOMES	899.00	0.00	899.00	SQFT	758.80	$17.42	$13,218.30
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	100.00	0.00	100.00	LF	100.00	$375.67	$37,567.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	3,167.30	336.40	3,503.70	SQYD	3,451.12	$128.00	$441,743.36
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	5,087.70	0.00	5,087.70	SQYD	5,021.46	$87.36	$438,674.75
		0001	0270	6086007	CONCRETE SIDEWALK, 7 IN.	79.10	0.00	79.10	SQYD	79.10	$134.13	$10,609.68
		0001	0280	6086008	CONCRETE SIDEWALK, 8 IN.	79.10	0.00	79.10	SQYD	79.10	$142.51	$11,272.54
		0001	0290	6089902	MISC.ADA CURB RAMP	145.00	0.00	145.00	EA	143.00	$2,889.55	$413,205.65
		0001	0300	6089902	MISC.METRO BUS PAD	3.00	0.00	3.00	EA	3.00	$2,105.05	$6,315.15
		0001	0310	6091052	CURB AND GUTTER TYPE B	4,966.00	0.00	4,966.00	LF	4,816.25	$53.45	$257,428.40
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,265.00	0.00	1,265.00	LF	1,019.00	$29.35	$29,907.65
		0001	0330	6099903	MISC.MODIFIED TYPE 'A' CURB & GUTTER	189.00	0.00	189.00	LF	169.40	$63.85	$10,816.19
		0001	0340	6099903	MISC.MODIFIED TYPE 'B' CURB & GUTTER	1,261.00	0.00	1,261.00	LF	1,354.00	$56.19	$76,081.26
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	413.00	0.00	413.00	CUYD	412.60	$48.69	$20,089.49
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	413.00	0.00	413.00	CUYD	412.60	$41.94	$17,304.44
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	$1,562.50	$7,812.50
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	$1,860.40	$3,720.80
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	3.00	0.00	3.00	EA	3.00	$1,178.75	$3,536.25
		0001	0400	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	$292.10	$584.20
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$480.70	$480.70
		0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	$2,310.00	$6,930.00
		0001	0430	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$49,290.15	$49,290.15
		0001	0440	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	0.00	8.00	EA	8.00	$367.50	$2,940.00
		0001	0450	6169902	MISC.TEMPORARY PEDESTRIAN WALKWAY	4.00	0.00	4.00	EA	0.00	$1,606.55	$0.00
		0001	0460	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	133.00	0.00	133.00	LF	133.00	$346.36	$46,065.88
		0001	0470	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	75.00	0.00	75.00	LF	75.00	$380.65	$28,548.75
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.00	0.00	775.00	LF	188.00	$36.29	$6,822.52
		0001	0490	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$1,341.90	$5,367.60
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C BARRIER HEIGHT TRANSITION	56.00	0.00	56.00	LF	56.00	$404.47	$22,650.32
		0001	0510	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D BARRIER HEIGHT TRANSITION	28.00	0.00	28.00	LF	28.00	$570.73	$15,980.44

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F05	J6S3599	0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.98	$625,000.00	$615,000.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	0540	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	1,778.00	0.00	1,778.00	LF	1,778.00	$5.25	$9,334.50
		0001	0550	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	369.00	0.00	369.00	LF	0.00	$5.25	$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	450.00	$21.00	$9,450.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	231.00	0.00	231.00	LF	0.00	$21.00	$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	69.00	0.00	69.00	EA	69.00	$294.00	$20,286.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	$262.50	$1,312.50
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	$472.50	$1,417.50
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	$472.50	$1,417.50
		0001	0620	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	135.00	$189.00	$25,515.00
		0001	0630	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	116.00	0.00	116.00	EA	105.00	$68.25	$7,166.25
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,921.00	0.00	4,921.00	LF	4,921.00	$1.05	$5,167.05
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,220.00	0.00	2,220.00	LF	2,220.00	$1.05	$2,331.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	588.00	0.00	588.00	LF	588.00	$1.05	$617.40
		0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,317.00	0.00	33,317.00	LF	24,582.00	$0.21	$5,162.22
		0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,049.00	0.00	42,049.00	LF	24,526.00	$0.21	$5,150.46
		0001	0690	6207001	PAVEMENT MARKING REMOVAL	21,630.00	0.00	21,630.00	LF	3,833.00	$1.05	$4,024.65
		0001	0700	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	18.00	$57.75	$1,039.50
		0001	0710	6209902	MISC.18" WHITE ISLAND TUBULAR MARKER	29.00	0.00	29.00	EA	29.00	$78.75	$2,283.75
		0001	0720	6209902	MISC.18" YELLOW ISLAND TUBULAR MARKER	29.00	0.00	29.00	EA	29.00	$78.75	$2,283.75
		0001	0730	6209902	MISC.BIKE LANE PREFORMED THERMOPLASTIC PAVEMENT MARKING (BIKE SYMBOL)	44.00	0.00	44.00	EA	44.00	$315.00	$13,860.00
		0001	0740	6209902	MISC.BIKE LANE PREFORMED THERMOPLASTIC PAVEMENT MARKING (SHARED USE SHARROW)	44.00	0.00	44.00	EA	44.00	$315.00	$13,860.00
		0001	0750	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	1.00	0.00	1.00	EA	3.00	$1,470.00	$4,410.00
		0001	0760	6209903	MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	447.00	0.00	447.00	LF	447.00	$4.20	$1,877.40
		0001	0770	6209903	MISC.CURB REFLECTORS	87.00	0.00	87.00	LF	0.00	$12.60	$0.00
		0001	0780	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	288.00	0.00	288.00	LF	288.00	$8.40	$2,419.20
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,117.00	0.00	44,117.00	SQYD	44,608.00	$3.99	$177,985.92
		0001	0800	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	283.00	0.00	283.00	SQYD	0.00	$7.92	$0.00
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$16,362.00	$16,362.00
		0001	0820	7032002	CLASS B CONCRETE (MISC)	27.10	0.00	27.10	CUYD	27.10	$254.95	$6,909.14
		0001	0830	7039903	MISC.REMOVE & REINSTALL LANDSCAPING BRICK PAVERS USED FOR RETAINING WALLS	136.00	0.00	136.00	LF	136.00	$32.68	$4,444.48
		0001	0840	7069902	MISC.7 FT. x 4 FT. DRAINAGE FLUME	5.00	0.00	5.00	EA	5.00	$1,503.75	$7,518.75
		0001	0850	7069902	MISC.7 FT. x 8 FT. DRAINAGE FLUME	2.00	0.00	2.00	EA	1.00	$1,606.12	$1,606.12
		0001	0860	7069902	MISC.9 FT. x 4 FT. DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	$2,008.82	$0.00
		0001	0870	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	$121.75	$2,069.75
		0001	0880	7261015	15 IN. PIPE GROUP A	48.00	0.00	48.00	LF	48.00	$77.09	$3,700.32
		0001	0890	7261018	18 IN. PIPE GROUP A	75.00	0.00	75.00	LF	75.00	$113.06	$8,479.50
		0001	0900	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	113.00	3.00	116.00	LF	116.00	$72.51	$8,411.16
		0001	0910	7269903	MISC.14 IN. x 23 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	72.00	0.00	72.00	LF	72.00	$141.03	$10,154.16
		0001	0920	7269903	MISC.15 IN. CLASS V REINFORCED CONCRETE PIPE	73.00	0.00	73.00	LF	73.00	$106.91	$7,804.43
		0001	0930	7269903	MISC.24 IN. CLASS V REINFORCED CONCRETE PIPE	67.00	0.00	67.00	LF	67.00	$149.83	$10,038.61
		0001	0940	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	$502.53	$2,010.12
		0001	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	$672.73	$5,381.84

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F05	J6S3599	0001	0960	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	15.00	0.00	15.00	FT	15.00	$523.24	$7,848.60
		0001	0970	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	12.00	0.00	12.00	FT	12.00	$638.23	$7,658.76
		0001	0980	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	$668.69	$4,680.83
		0001	0990	7319902	MISC.ATG (ADJUST TO GRADE) MSD BRICK INLET	1.00	0.00	1.00	EA	0.00	$588.80	$0.00
		0001	1000	7319902	MISC.ATG (ADJUST TO GRADE) TYPE T-INLET TOP	1.00	0.00	1.00	EA	0.00	$588.80	$0.00
		0001	1010	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	0.00	$1,328.46	$0.00
		0001	1020	7319903	MISC.MSD PRECAST CONCRETE MANHOLE - 60"	3.00	0.00	3.00	LF	3.00	$578.81	$1,736.43
		0001	1030	7319903	MISC.PRECAST CONCRETE ALTERNATE MANHOLE SECTION	2.00	0.00	2.00	LF	2.00	$1,140.19	$2,280.38
		0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	4,351.00	0.00	4,351.00	SQYD	5,334.00	$20.90	$111,480.60
		0001	1050	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	$31.50	$0.00
		0001	1060	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	$120.17	$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	45.00	0.00	45.00	CUYD	0.00	$34.13	$0.00
		0001	1080	8061019	SILT FENCE	458.00	0.00	458.00	LF	0.00	$6.27	$0.00
		0001	1090	8069905	MISC.CONCRETE BLOCK MAT	47.30	0.00	47.30	SQYD	14.00	$297.82	$4,169.48
		0010	1100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	188.00	$71.10	$13,366.80
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	$4,558.32	$9,116.64
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$9,185.65	$9,185.65
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	789.00	0.00	789.00	LF	789.00	$14.70	$11,598.30
		0020	1140	9014003	CONDUIT, 3 IN. RIGID, PUSHED	983.00	0.00	983.00	LF	983.00	$25.20	$24,771.60
		0020	1150	9015010	TRENCHING TYPE I	2,745.00	0.00	2,745.00	LF	2,745.00	$7.88	$21,630.60
		0020	1160	9015020	TRENCHING TYPE II	305.00	0.00	305.00	LF	305.00	$8.93	$2,723.65
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	22.00	0.00	22.00	EA	22.00	$1,617.00	$35,574.00
		0020	1180	9016112	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	$3,161.55	$15,807.75
		0020	1190	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	$1.52	$2,067.20
		0020	1200	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	750.00	$1.05	$787.50
		0020	1210	9017208	WIRE, 8 AWG, BARE NEUTRAL	680.00	0.00	680.00	LF	680.00	$1.52	$1,033.60
		0020	1220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,050.00	0.00	5,050.00	LF	4,605.00	$3.41	$15,703.05
		0020	1230	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	8.00	$1,444.80	$11,558.40
		0020	1240	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	$2,092.65	$6,277.95
		0020	1250	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	8.00	$553.35	$4,426.80
		0020	1260	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	3.00	$805.35	$2,416.05
		0020	1270	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	8.00	$1,562.40	$12,499.20
		0020	1280	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	3.00	$1,912.05	$5,736.15
		0020	1290	9019902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	$8,448.30	$0.00
		0020	1300	9019902	MISC.DUAL TOP MOUNT LIGHTING BRACKET	1.00	0.00	1.00	EA	0.00	$955.50	$0.00
		0020	1310	9019902	MISC.HALEX 1/2 IN. RIGID TYPE C CONDUIT BODY WITH COVER & GASKET	28.00	0.00	28.00	EA	0.00	$126.00	$0.00
		0020	1320	9019902	MISC.LED FLOOD LIGHT - SELECTABLE CCT & WATTAGE - KNUCKLE MT. - SUPERBRIGHTLIGHTLEDS.COM PRODUCT FLCKM2-SW3860-BRK	28.00	0.00	28.00	EA	0.00	$493.50	$0.00
		0020	1330	9019902	MISC.LED LIGHT - CEILING/BRIDGE MOUNT - VERTICAL ILLUMINANCE	17.00	0.00	17.00	EA	17.00	$778.05	$13,226.85
		0020	1340	9019902	MISC.REMOVE & INSTALL DECORATIVE LIGHT LUMINAIRE	10.00	0.00	10.00	EA	0.00	$367.50	$0.00
		0030	1350	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	$1,052.10	$1,052.10
		0030	1360	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	$997.50	$2,992.50
		0030	1370	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	14.00	$1,315.65	$18,419.10
		0030	1380	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	$1,464.75	$2,929.50
		0030	1390	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	$2,023.35	$2,023.35
		0030	1400	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	84.50	$43.05	$3,637.72
		0030	1410	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	10.00	$420.00	$4,200.00
		0030	1420	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	$554.40	$2,217.60
		0030	1430	9022708	POST, SIGNAL 8 FT.	18.00	0.00	18.00	EA	18.00	$1,211.70	$21,810.60
		0030	1440	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	$1,926.75	$1,926.75
		0030	1450	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	$12,322.80	$24,645.60
		0030	1460	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$14,298.90	$14,298.90
		0030	1470	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$14,031.15	$14,031.15
		0030	1480	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$13,240.50	$13,240.50
		0030	1490	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$15,864.45	$15,864.45

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F05	J6S3599	0030	1500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	$21,300.30	$21,300.30
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,290.00	0.00	1,290.00	LF	1,290.00	$13.65	$17,608.50
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	11.00	0.00	11.00	LF	11.00	$15.75	$173.25
		0030	1530	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,666.00	0.00	1,666.00	LF	1,576.00	$19.95	$31,441.20
		0030	1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	250.00	0.00	250.00	LF	250.00	$1.05	$262.50
		0030	1550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,510.00	0.00	1,510.00	LF	1,510.00	$1.52	$2,295.20
		0030	1560	9028302	CABLE, 12 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	$1.31	$930.10
		0030	1570	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,690.00	0.00	4,690.00	LF	4,690.00	$1.21	$5,674.90
		0030	1580	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,720.00	0.00	4,720.00	LF	4,720.00	$1.37	$6,466.40
		0030	1590	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,430.00	0.00	5,430.00	LF	5,430.00	$1.42	$7,710.60
		0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	$2,530.50	$30,366.00
		0030	1610	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	4.00	$3,535.35	$14,141.40
		0030	1620	9029100	BASE, CONCRETE	38.50	0.00	38.50	CUYD	38.50	$1,522.50	$58,616.25
		0030	1630	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$18,900.00	$0.00
		0030	1640	9029901	MISC.POT HOLING FOR UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	$6,223.35	$0.00
		0030	1650	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$28,350.00	$0.00
		0030	1660	9029902	MISC.ADVANCED WARNING FLASHER ASSEMBLY	1.00	0.00	1.00	EA	0.00	$7,140.00	$0.00
		0030	1670	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	$5,250.00	$10,500.00
		0030	1680	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	21.00	0.00	21.00	EA	4.00	$1,289.40	$5,157.60
		0030	1690	9029902	MISC.CABINET MODIFICATION - UNIVERSITY PLACE DRIVE	1.00	0.00	1.00	EA	1.00	$3,532.20	$3,532.20
		0030	1700	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	20.00	0.00	20.00	EA	20.00	$751.80	$15,036.00
		0030	1710	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	$1,608.60	$3,217.20
		0030	1720	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	4.00	0.00	4.00	EA	4.00	$22,713.60	$90,854.40
		0030	1730	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHIONS	4.00	0.00	4.00	EA	4.00	$1,222.20	$4,888.80
		0030	1740	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	4.00	0.00	4.00	EA	0.00	$13,912.50	$0.00
		0030	1750	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	2.00	0.00	2.00	EA	2.00	$2,434.95	$4,869.90
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	$46,950.75	$140,852.25
		0030	1770	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	2.00	0.00	2.00	EA	0.00	$5,613.30	$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	5.37	$2,625.00	$14,096.25
		0040	1790	9031210	I-BEAM POSTS	720.00	0.00	720.00	LB	540.00	$8.93	$4,822.20
		0040	1800	9031220	PIPE POSTS	3,250.00	0.00	3,250.00	LB	2,240.00	$8.93	$20,003.20
		0040	1810	9031280	2.5 IN. PSST POST - 12 GA.	1,170.00	0.00	1,170.00	LF	1,035.00	$26.25	$27,168.75
		0040	1820	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	106.00	0.00	106.00	EA	97.00	$262.50	$25,462.50
		0040	1830	9035004A	SH-FLAT SHEET	669.00	0.00	669.00	SQFT	270.30	$47.25	$12,771.68
		0040	1840	9035011A	ST-STRUCTURAL	343.00	0.00	343.00	SQFT	343.00	$70.88	$24,311.84
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	329.00	0.00	329.00	SQFT	112.60	$49.88	$5,616.49
		0040	1860	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	$9,975.00	$0.00
		0040	1870	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	20.00	0.00	20.00	EA	15.00	$1,837.50	$27,562.50
		0050	1880	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$2,501.10	$2,501.10
		0050	1890	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	$3,297.00	$6,594.00
		0050	1900	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$5,594.00	$0.00
		0050	1910	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	$3,111.15	$0.00
		0050	1920	9109902	MISC.ADJUST TO GRADE ITS PULLBOX	1.00	0.00	1.00	EA	1.00	$1,155.00	$1,155.00
		0050	1930	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$5,267.85	$10,535.70
		0050	1940	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	12.00	0.00	12.00	EA	0.00	$94.00	$0.00
		0050	1950	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	12.00	0.00	12.00	EA	0.00	$76.65	$0.00
		0050	1960	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$2,053.80	$4,107.60
		0050	1970	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	$279.30	$0.00
		0050	1980	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	1.00	$525.00	$525.00
		0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	$1,050.00	$0.00
		0050	2000	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	14.00	0.00	14.00	EA	0.00	$67.20	$0.00
		0050	2010	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	3.00	0.00	3.00	EA	0.00	$1,633.80	$0.00
		0050	2020	9109903	MISC.CCTV CAMERA CABLE	228.00	0.00	228.00	LF	228.00	$2.21	$503.88
		0050	2030	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	90.00	0.00	90.00	LF	0.00	$19.95	$0.00
		0050	2040	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	1,340.00	0.00	1,340.00	LF	0.00	$4.10	$0.00

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

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F05	J6S3599	0050	2050	9109903	MISC.MoDOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	$11.55	$0.00
		0070	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$13,912.50	$0.00
		0070	2070	7079901	MISC.CONDUIT SYSTEM REPAIR	1.00	0.00	1.00	LS	0.00	$7,875.00	$0.00
		0071	2080	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$13,912.50	$0.00
		0071	2090	7079901	MISC.CONDUIT SYSTEM REPAIR	1.00	0.00	1.00	LS	0.00	$4,200.00	$0.00
		0001	5001	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	0.00	560.00	560.00	LF	503.00	$55.00	$27,665.00
	Project J6S3599 - Total Value Posted to Date as of Report Generated Date											**$5,648,250.08**
240419-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$5,648,250.08**

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

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

Project: J6S3599

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
1100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/3/26	9/4/26	1	188.00	LF	SB Rte. N, across from Normandy Trace Dr	221+57.9		223+52.4		pay to plan
1110	6061080	MGS END ANCHOR	9/3/26	9/4/26	1	2.00	EA	SB Rte. N, across from Normandy Trace Dr	221+57.9		223+52.4		pay to plan
1190	9017008	CABLE, 8 AWG 1 CONDUCTOR	9/15/26	9/16/26	1	1,295.00	LF	Rte. N, underneath the I-70 overpass	204+50.0		206+00.0		pay to plan, circuits 1 & 2
				9/16/26	2	65.00	LF	Rte. N, underneath the I-70 overpass	204+50.0		206+00.0		5% for snaking, pay to plan, circuits 1 & 2
1210	9017208	WIRE, 8 AWG, BARE NEUTRAL	9/15/26	9/16/26	1	648.00	LF	Rte. N, underneath the I-70 overpass	204+50.0		206+00.0		pay to plan, circuits 1 & 2
				9/16/26	2	32.00	LF	Rte. N, under the I-70 overpass	204+50.0		206+00.0		5% for snaking, pay to plan, circuits 1 & 2

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

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0030	EMBANKMENT IN PLACE	Material		27	Jun 2, 2026	SYSTEM	($14,655.82)	
					27	Jun 2, 2026	SYSTEM	$14,655.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0080	MISC.	Material		17	Jan 2, 2026	SYSTEM	($5,134.56)	
					17	Jan 2, 2026	SYSTEM	$5,134.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 2, 2025	SYSTEM	($852.00)	
					3	Jun 2, 2025	SYSTEM	$852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardna4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($1,951.08)	
					4	Jun 16, 2025	SYSTEM	$1,951.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($10,688.61)	
					22	Mar 17, 2026	SYSTEM	$10,688.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($12,568.69)	
					23	Apr 2, 2026	SYSTEM	$12,568.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($13,133.85)	
					24	Apr 16, 2026	SYSTEM	$13,133.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 2, 2026	SYSTEM	($84.16)	
					27	Jun 2, 2026	SYSTEM	$84.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	28	Jun 17, 2026	SYSTEM	($35.66)	
					29	Jul 2, 2026	SYSTEM	($369.20)	
					30	Jul 16, 2026	SYSTEM	($303.88)	
					31	Aug 3, 2026	SYSTEM	($107.92)	
				Overrun - Total				**($816.66)**	
			Overrun - Total					**($816.66)**	
	0090 - Total							**($816.66)**	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	30	Jul 16, 2026	SYSTEM	($256.88)	
				Overrun - Total				**($256.88)**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	**Overrun - Total**					**($256.88)**	
	0100 - Total							**($256.88)**	
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	26	May 18, 2026	gardna4	$54.56	Asphalt Laid between 5/1/2026 - 5/15/2026 Mix ID: BP1 25-1 Virgin Asphalt: 4.00% Total Tons: 272.78 Adjustment: 54.56 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 5/15/2026
					27	Jun 2, 2026	gardna4	$136.94	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: BP1 25-1 Virgin Asphalt: 4.00% Total Tons: 684.71 Adjustment: 136.94 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 6/2/2026
					28	Jun 17, 2026	gardna4	($14.21)	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: BP1 25-1 Virgin Asphalt: 4.00% Total Tons: -71.05 Adjustment: -14.21 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 6/17/2026
				ACAD - Total				**$177.29**	
			Other Item Adjustment - Total					**$177.29**	
			Overrun	Overrun	27	Jun 2, 2026	SYSTEM	($26,784.01)	
					28	Jun 17, 2026	SYSTEM	$7,551.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.29000 - 106.29000, 'is applied (if non-zero).
				Overrun - Total				**($19,232.11)**	
			Overrun - Total					**($19,232.11)**	
	0110 - Total							**($19,054.82)**	
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	25	May 4, 2026	middld1	($4,920.81)	Asphalt laid between 4/16/26 to 5/1/26 Mix I.D. SP125 26-23 Virgin Asphalt 5.3% Total Tons 1125.40 Adjustment -$4920.81 Current Index 497.5 Base Index 580 Index Difference -82.5 AC Adjustment ($) = Index Difference ($/Ton) * Installed Quantity (Tons) * Virgin AC% middld1 5/4/26
					26	May 18, 2026	gardna4	$728.07	Asphalt Laid between 5/1/2026 - 5/15/2026

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD					Mix ID: SP125 26-23 Virgin Asphalt: 5.30% Total Tons: 2747.43 Adjustment: 728.07 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 5/15/2026
					27	Jun 2, 2026	gardna4	$21.83	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: SP125 26-23 Virgin Asphalt: 5.30% Total Tons: 82.39 Adjustment: 21.83 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 6/02/2026
					28	Jun 17, 2026	gardna4	$63.67	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: SP125 26-23 Virgin Asphalt: 5.30% Total Tons: 240.26 Adjustment: 63.67 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 6/17/2026
				ACAD - Total				**($4,107.24)**	
			Other Item Adjustment - Total					**($4,107.24)**	
	0120 - Total							**($4,107.24)**	
	0130	MISC.	Other Item Adjustment	ACAD	28	Jun 17, 2026	gardna4	$4.49	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: BP1 25-1 Virgin Asphalt: 4.00% Total SY: 204 Adjustment: 4.49 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% gardna04 6/17/2026
				ACAD - Total				**$4.49**	
			Other Item Adjustment - Total					**$4.49**	
	0130 - Total							**$4.49**	
	0140	MISC.	Other Item Adjustment	ACAD	28	Jun 17, 2026	gardna4	$9.72	Asphalt Laid between 5/16/2026 - 6/01/2026 Mix ID: BP1 25-1 Virgin Asphalt: 4.00% Total Tons: 48.6 Adjustment: 9.72 Current Index: 585 Base Index: 580 Index Difference: 5 AC Adjustment ($) = Index Difference ($/Ton) x Installed Quantity (Tons) x Virgin AC % gardna04 6/17/2026
				ACAD - Total				**$9.72**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0140	MISC.	**Other Item Adjustment - Total**					**$9.72**	
	0140 - Total							**$9.72**	
	0150	MISC.	Material		26	May 18, 2026	SYSTEM	($13,855.17)	
					26	May 18, 2026	SYSTEM	$13,855.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardna4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 2, 2026	SYSTEM	($15,458.10)	
					27	Jun 2, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($15,458.10)	
					28	Jun 17, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($15,458.10)	
					29	Jul 2, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($15,458.10)	
					30	Jul 16, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($15,458.10)	
					31	Aug 3, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($15,458.10)	
					32	Aug 17, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($15,458.10)	
					33	Sep 2, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($15,458.10)	
					34	Sep 16, 2026	SYSTEM	$15,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Overrun	Overrun	24	Apr 16, 2026	SYSTEM	($7,962.21)	
				Overrun - Total				**($7,962.21)**	
			Overrun - Total					**($7,962.21)**	
	0160 - Total							**($7,962.21)**	
	0190	MISC.	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	($13,619.48)	
					9	Sep 2, 2025	SYSTEM	$9,728.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).
					10	Sep 16, 2025	SYSTEM	($2,918.46)	
					12	Oct 16, 2025	SYSTEM	($1,945.64)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0190	MISC.	Overrun	Overrun	13	Nov 3, 2025	SYSTEM	$6,809.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).
					16	Dec 16, 2025	SYSTEM	$1,945.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).
					22	Mar 17, 2026	SYSTEM	($972.82)	
					28	Jun 17, 2026	SYSTEM	($4,864.10)	
				Overrun - Total				**($5,836.92)**	
			Overrun - Total					**($5,836.92)**	
	0190 - Total							**($5,836.92)**	
	0210	MISC.	Material		29	Jul 2, 2026	SYSTEM	($27,037.57)	
					29	Jul 2, 2026	SYSTEM	$27,037.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($27,037.57)	
					30	Jul 16, 2026	SYSTEM	$27,037.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($27,037.57)	
					31	Aug 3, 2026	SYSTEM	$27,037.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($27,037.57)	
					32	Aug 17, 2026	SYSTEM	$27,037.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE MEDIAN	Material		11	Oct 1, 2025	SYSTEM	($20,767.75)	
					11	Oct 1, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($20,767.75)	
					12	Oct 16, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($20,767.75)	
					13	Nov 3, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($20,767.75)	
					14	Nov 17, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($20,767.75)	
					15	Dec 3, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($20,767.75)	
					16	Dec 16, 2025	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0220	CONCRETE MEDIAN	Material						Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($20,767.75)	
					17	Jan 2, 2026	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($20,767.75)	
					18	Jan 16, 2026	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($20,767.75)	
					19	Feb 2, 2026	SYSTEM	$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($28,007.30)	
					20	Feb 17, 2026	SYSTEM	$28,007.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($28,007.30)	
					21	Mar 2, 2026	SYSTEM	$28,007.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TRUNCATED DOMES	Material		5	Jul 1, 2025	SYSTEM	($752.54)	
					5	Jul 1, 2025	SYSTEM	$752.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		31	Aug 3, 2026	SYSTEM	($37,567.00)	
					31	Aug 3, 2026	SYSTEM	$37,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($37,567.00)	
					32	Aug 17, 2026	SYSTEM	$37,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	PAVED APPROACH, 8 IN.	Material		3	Jun 2, 2025	SYSTEM	($15,104.00)	
					3	Jun 2, 2025	SYSTEM	$15,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardna4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($24,780.80)	
					4	Jun 16, 2025	SYSTEM	$24,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($41,651.20)	
					5	Jul 1,	SYSTEM	$41,651.20	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0250	PAVED APPROACH, 8 IN.	Material			2025			Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($100,428.80)	
					6	Jul 16, 2025	SYSTEM	$100,428.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($58,393.09)	
					7	Aug 4, 2025	SYSTEM	$58,393.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($95,884.29)	
					8	Aug 18, 2025	SYSTEM	$95,884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($18,749.70)	
					11	Oct 1, 2025	SYSTEM	$18,749.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	CONCRETE SIDEWALK, 4 IN.	Material		5	Jul 1, 2025	SYSTEM	($46,685.18)	
					5	Jul 1, 2025	SYSTEM	$46,685.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($72,661.68)	
					6	Jul 16, 2025	SYSTEM	$72,661.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($130,336.75)	
					7	Aug 4, 2025	SYSTEM	$130,336.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($154,413.17)	
					8	Aug 18, 2025	SYSTEM	$154,413.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($185,251.25)	
					9	Sep 2, 2025	SYSTEM	$185,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($200,713.97)	
					10	Sep 16, 2025	SYSTEM	$200,713.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($200,713.97)	
					11	Oct 1, 2025	SYSTEM	$200,713.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($212,795.86)	
					12	Oct 16, 2025	SYSTEM	$212,795.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0260	CONCRETE SIDEWALK, 4 IN.	Material		13	Nov 3, 2025	SYSTEM	($268,435.44)	
					13	Nov 3, 2025	SYSTEM	$268,435.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($287,366.35)	
					14	Nov 17, 2025	SYSTEM	$287,366.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($304,602.48)	
					15	Dec 3, 2025	SYSTEM	$304,602.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($311,905.78)	
					16	Dec 16, 2025	SYSTEM	$311,905.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($326,206.61)	
					17	Jan 2, 2026	SYSTEM	$326,206.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($328,958.45)	
					18	Jan 16, 2026	SYSTEM	$328,958.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($328,958.45)	
					19	Feb 2, 2026	SYSTEM	$328,958.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($332,075.45)	
					20	Feb 17, 2026	SYSTEM	$332,075.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($337,063.71)	
					21	Mar 2, 2026	SYSTEM	$337,063.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	4	Jun 16, 2025	SYSTEM	($1,636.39)	
					4	Jun 16, 2025	SYSTEM	$1,636.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($1,636.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2025	SYSTEM	$1,636.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.13000 - 134.13000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0290	MISC.	Material		8	Aug 18, 2025	SYSTEM	($101,134.25)	
					8	Aug 18, 2025	SYSTEM	$101,134.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0290	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($109,802.90)	
					9	Sep 2, 2025	SYSTEM	$109,802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($118,471.55)	
					10	Sep 16, 2025	SYSTEM	$118,471.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($138,698.40)	
					11	Oct 1, 2025	SYSTEM	$138,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($153,146.15)	
					12	Oct 16, 2025	SYSTEM	$153,146.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($161,814.80)	
					13	Nov 3, 2025	SYSTEM	$161,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($179,152.10)	
					14	Nov 17, 2025	SYSTEM	$179,152.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($184,931.20)	
					15	Dec 3, 2025	SYSTEM	$184,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($190,710.30)	
					16	Dec 16, 2025	SYSTEM	$190,710.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($202,268.50)	
					17	Jan 2, 2026	SYSTEM	$202,268.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($213,826.70)	
					18	Jan 16, 2026	SYSTEM	$213,826.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($219,605.80)	
					19	Feb 2, 2026	SYSTEM	$219,605.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($236,943.10)	
					20	Feb 17, 2026	SYSTEM	$236,943.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($265,838.60)	
					21	Mar 2, 2026	SYSTEM	$265,838.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0290	MISC.	Material	- Total				$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	0310	CURB AND GUTTER TYPE B	Material		3	Jun 2, 2025	SYSTEM	($17,852.30)	
					3	Jun 2, 2025	SYSTEM	$17,852.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardna4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($22,555.90)	
					4	Jun 16, 2025	SYSTEM	$22,555.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($26,564.65)	
					5	Jul 1, 2025	SYSTEM	$26,564.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($54,786.25)	
					6	Jul 16, 2025	SYSTEM	$54,786.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($65,636.60)	
					7	Aug 4, 2025	SYSTEM	$65,636.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($93,270.25)	
					8	Aug 18, 2025	SYSTEM	$93,270.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($120,422.85)	
					9	Sep 2, 2025	SYSTEM	$120,422.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($139,451.05)	
					10	Sep 16, 2025	SYSTEM	$139,451.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($149,339.30)	
					11	Oct 1, 2025	SYSTEM	$149,339.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($183,547.30)	
					12	Oct 16, 2025	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($183,547.30)	
					13	Nov 3, 2025	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($183,547.30)	
					14	Nov 17, 2025	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($183,547.30)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0310	CURB AND GUTTER TYPE B	Material		15	Dec 3, 2025	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($183,547.30)	
					16	Dec 16, 2025	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($183,547.30)	
					17	Jan 2, 2026	SYSTEM	$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($201,666.85)	
					18	Jan 16, 2026	SYSTEM	$201,666.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($201,666.85)	
					19	Feb 2, 2026	SYSTEM	$201,666.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($216,699.50)	
					20	Feb 17, 2026	SYSTEM	$216,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($227,603.30)	
					21	Mar 2, 2026	SYSTEM	$227,603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	MISC.	Material		6	Jul 16, 2025	SYSTEM	($51,020.52)	
					6	Jul 16, 2025	SYSTEM	$51,020.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($60,179.49)	
					7	Aug 4, 2025	SYSTEM	$60,179.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($65,967.06)	
					8	Aug 18, 2025	SYSTEM	$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($65,967.06)	
					9	Sep 2, 2025	SYSTEM	$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($65,967.06)	
					10	Sep 16, 2025	SYSTEM	$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($65,967.06)	
					11	Oct 1, 2025	SYSTEM	$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0340	MISC.	Material		12	Oct 16, 2025	SYSTEM	($69,057.51)	
					12	Oct 16, 2025	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($69,057.51)	
					13	Nov 3, 2025	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($69,057.51)	
					14	Nov 17, 2025	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($69,057.51)	
					15	Dec 3, 2025	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($69,057.51)	
					16	Dec 16, 2025	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($69,057.51)	
					17	Jan 2, 2026	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($69,057.51)	
					18	Jan 16, 2026	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($69,057.51)	
					19	Feb 2, 2026	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($69,057.51)	
					20	Feb 17, 2026	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($69,057.51)	
					21	Mar 2, 2026	SYSTEM	$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Apr 16, 2026	SYSTEM	($5,225.67)	
				Overrun - Total				**($5,225.67)**	
			Overrun - Total					**($5,225.67)**	
	0340 - Total							**($5,225.67)**	
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		29	Jul 2, 2026	SYSTEM	($20,089.49)	
					29	Jul 2, 2026	SYSTEM	$20,089.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($20,089.49)	
					30	Jul 16,	SYSTEM	$20,089.49	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0350	FURNISHING TYPE 2 ROCK BLANKET	Material			2026			Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Sep 2, 2025	SYSTEM	($3,125.00)	
					9	Sep 2, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($3,125.00)	
					10	Sep 16, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($3,125.00)	
					11	Oct 1, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($3,125.00)	
					12	Oct 16, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($3,125.00)	
					13	Nov 3, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($3,125.00)	
					14	Nov 17, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($3,125.00)	
					15	Dec 3, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($3,125.00)	
					16	Dec 16, 2025	SYSTEM	$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		9	Sep 2, 2025	SYSTEM	($1,178.75)	
					9	Sep 2, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,178.75)	
					10	Sep 16, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,178.75)	
					11	Oct 1, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,178.75)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		12	Oct 16, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,178.75)	
					13	Nov 3, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,178.75)	
					14	Nov 17, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($1,178.75)	
					15	Dec 3, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,178.75)	
					16	Dec 16, 2025	SYSTEM	$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	MANHOLE FRAME AND COVER, TYPE 3	Material		9	Sep 2, 2025	SYSTEM	($292.10)	
					9	Sep 2, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($292.10)	
					10	Sep 16, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($292.10)	
					11	Oct 1, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($292.10)	
					12	Oct 16, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($292.10)	
					13	Nov 3, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($292.10)	
					14	Nov 17, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($292.10)	
					15	Dec 3, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($292.10)	
					16	Dec 16, 2025	SYSTEM	$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0400	MANHOLE FRAME AND COVER, TYPE 3	Material	- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							$0.00	
	0410	MANHOLE FRAME AND COVER, TYPE 4	Material		13	Nov 3, 2025	SYSTEM	($480.70)	
					13	Nov 3, 2025	SYSTEM	$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($480.70)	
					14	Nov 17, 2025	SYSTEM	$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($480.70)	
					15	Dec 3, 2025	SYSTEM	$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($480.70)	
					16	Dec 16, 2025	SYSTEM	$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0460	CONCRETE TRAFFIC BARRIER, TYPE C	Material		18	Jan 16, 2026	SYSTEM	($46,065.88)	
					18	Jan 16, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($46,065.88)	
					19	Feb 2, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($46,065.88)	
					20	Feb 17, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($46,065.88)	
					21	Mar 2, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($46,065.88)	
					22	Mar 17, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($46,065.88)	
					23	Apr 2, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($46,065.88)	
					24	Apr 16, 2026	SYSTEM	$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	**0460 - Total**							**$0.00**	
	0470	CONCRETE TRAFFIC BARRIER, TYPE D	Material		27	Jun 2, 2026	SYSTEM	($28,548.75)	
					27	Jun 2, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($28,548.75)	
					28	Jun 17, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($28,548.75)	
					29	Jul 2, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($28,548.75)	
					30	Jul 16, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($28,548.75)	
					31	Aug 3, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($28,548.75)	
					32	Aug 17, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($28,548.75)	
					33	Sep 2, 2026	SYSTEM	$28,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		28	Jun 17, 2026	SYSTEM	($6,822.52)	
					28	Jun 17, 2026	SYSTEM	$6,822.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		28	Jun 17, 2026	SYSTEM	($5,367.60)	
					28	Jun 17, 2026	SYSTEM	$5,367.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($5,367.60)	
					29	Jul 2, 2026	SYSTEM	$5,367.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($5,367.60)	
					30	Jul 16, 2026	SYSTEM	$5,367.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($5,367.60)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0490	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		31	Aug 3, 2026	SYSTEM	$5,367.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($5,367.60)	
					32	Aug 17, 2026	SYSTEM	$5,367.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	MISC.	Material		18	Jan 16, 2026	SYSTEM	($22,650.32)	
					18	Jan 16, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($22,650.32)	
					19	Feb 2, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($22,650.32)	
					20	Feb 17, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($22,650.32)	
					21	Mar 2, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($22,650.32)	
					22	Mar 17, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($22,650.32)	
					23	Apr 2, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($22,650.32)	
					24	Apr 16, 2026	SYSTEM	$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	MISC.	Material		27	Jun 2, 2026	SYSTEM	($15,980.44)	
					27	Jun 2, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($15,980.44)	
					28	Jun 17, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($15,980.44)	
					29	Jul 2, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 16,	SYSTEM	($15,980.44)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0510	MISC.	Material			2026			
					30	Jul 16, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($15,980.44)	
					31	Aug 3, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($15,980.44)	
					32	Aug 17, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($15,980.44)	
					33	Sep 2, 2026	SYSTEM	$15,980.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0540	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		27	Jun 2, 2026	SYSTEM	($9,334.50)	
					27	Jun 2, 2026	SYSTEM	$9,334.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		27	Jun 2, 2026	SYSTEM	($20,286.00)	
					27	Jun 2, 2026	SYSTEM	$20,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		27	Jun 2, 2026	SYSTEM	($1,312.50)	
					27	Jun 2, 2026	SYSTEM	$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	PREF THERMO PVMT MARKING, COMBO	Material		27	Jun 2, 2026	SYSTEM	($1,417.50)	
					27	Jun 2, 2026	SYSTEM	$1,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Jun 2, 2026	SYSTEM	($5,167.05)	
					27	Jun 2, 2026	SYSTEM	$5,167.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	**0640 - Total**							**$0.00**	
	0650	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Jun 2, 2026	SYSTEM	($2,331.00)	
					27	Jun 2, 2026	SYSTEM	$2,331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Jun 2, 2026	SYSTEM	($617.40)	
					27	Jun 2, 2026	SYSTEM	$617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		27	Jun 2, 2026	SYSTEM	($5,162.22)	
					27	Jun 2, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($5,162.22)	
					28	Jun 17, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($5,162.22)	
					29	Jul 2, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($5,162.22)	
					30	Jul 16, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($5,162.22)	
					31	Aug 3, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($5,162.22)	
					32	Aug 17, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($5,162.22)	
					33	Sep 2, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($5,162.22)	
					34	Sep 16, 2026	SYSTEM	$5,162.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		27	Jun 2, 2026	SYSTEM	($5,150.46)	
					27	Jun 2,	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0680	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2026			Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($5,150.46)	
					28	Jun 17, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($5,150.46)	
					29	Jul 2, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($5,150.46)	
					30	Jul 16, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($5,150.46)	
					31	Aug 3, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($5,150.46)	
					32	Aug 17, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($5,150.46)	
					33	Sep 2, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($5,150.46)	
					34	Sep 16, 2026	SYSTEM	$5,150.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	29	Jul 2, 2026	middld1	$3,520.00	Retained for failing retroreflectivity test.
				TRET - Total				**$3,520.00**	
			Other Item Adjustment - Total					**$3,520.00**	
	0680 - Total							**$3,520.00**	
	0710	MISC.	Material		27	Jun 2, 2026	SYSTEM	($2,283.75)	
					27	Jun 2, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($2,283.75)	
					28	Jun 17, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($2,283.75)	
					29	Jul 2, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($2,283.75)	
					30	Jul 16, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Aug 3,	SYSTEM	($2,283.75)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0710	MISC.	Material			2026			
					31	Aug 3, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($2,283.75)	
					32	Aug 17, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0720	MISC.	Material		27	Jun 2, 2026	SYSTEM	($2,283.75)	
					27	Jun 2, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($2,283.75)	
					28	Jun 17, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($2,283.75)	
					29	Jul 2, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($2,283.75)	
					30	Jul 16, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($2,283.75)	
					31	Aug 3, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($2,283.75)	
					32	Aug 17, 2026	SYSTEM	$2,283.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	MISC.	Material		27	Jun 2, 2026	SYSTEM	($13,860.00)	
					27	Jun 2, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($13,860.00)	
					28	Jun 17, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($13,860.00)	
					29	Jul 2, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($13,860.00)	
					30	Jul 16, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0730	MISC.	Material		31	Aug 3, 2026	SYSTEM	($13,860.00)	
					31	Aug 3, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($13,860.00)	
					32	Aug 17, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	MISC.	Material		27	Jun 2, 2026	SYSTEM	($13,860.00)	
					27	Jun 2, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($13,860.00)	
					28	Jun 17, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($13,860.00)	
					30	Jul 16, 2026	SYSTEM	($13,860.00)	
					30	Jul 16, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($13,860.00)	
					31	Aug 3, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($13,860.00)	
					32	Aug 17, 2026	SYSTEM	$13,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**($13,860.00)**	
			Material - Total					**($13,860.00)**	
			MaterialCredit		30	Jul 16, 2026	SYSTEM	$13,860.00	
				- Total				**$13,860.00**	
			MaterialCredit - Total					**$13,860.00**	
	0740 - Total							**$0.00**	
	0750	MISC.	Material		28	Jun 17, 2026	SYSTEM	($4,410.00)	
					28	Jun 17, 2026	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($4,410.00)	
					30	Jul 16, 2026	SYSTEM	($4,410.00)	
					30	Jul 16, 2026	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($4,410.00)	
					31	Aug 3, 2026	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0750	MISC.	Material		32	Aug 17, 2026	SYSTEM	($4,410.00)	
					32	Aug 17, 2026	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**($4,410.00)**	
			Material - Total					**($4,410.00)**	
			MaterialCredit		30	Jul 16, 2026	SYSTEM	$4,410.00	
				- Total				**$4,410.00**	
			MaterialCredit - Total					**$4,410.00**	
			Overrun	Overrun	28	Jun 17, 2026	SYSTEM	($2,940.00)	
				Overrun - Total				**($2,940.00)**	
			Overrun - Total					**($2,940.00)**	
	0750 - Total							**($2,940.00)**	
	0760	MISC.	Material		27	Jun 2, 2026	SYSTEM	($1,877.40)	
					27	Jun 2, 2026	SYSTEM	$1,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($1,877.40)	
					28	Jun 17, 2026	SYSTEM	$1,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($1,877.40)	
					30	Jul 16, 2026	SYSTEM	($1,877.40)	
					30	Jul 16, 2026	SYSTEM	$1,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($1,877.40)	
					31	Aug 3, 2026	SYSTEM	$1,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($1,877.40)	
					32	Aug 17, 2026	SYSTEM	$1,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**($1,877.40)**	
			Material - Total					**($1,877.40)**	
			MaterialCredit		30	Jul 16, 2026	SYSTEM	$1,877.40	
				- Total				**$1,877.40**	
			MaterialCredit - Total					**$1,877.40**	
	0760 - Total							**$0.00**	
	0780	MISC.	Material		27	Jun 2, 2026	SYSTEM	($2,419.20)	
					27	Jun 2, 2026	SYSTEM	$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	May 18, 2026	SYSTEM	($1,959.09)	
				Overrun - Total				**($1,959.09)**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0790	COLDMILLING BIT. PAVT FOR REM OF SURF.	**Overrun - Total**					**($1,959.09)**	
	0790 - Total							**($1,959.09)**	
	0840	MISC.	Material		28	Jun 17, 2026	SYSTEM	($7,518.75)	
					28	Jun 17, 2026	SYSTEM	$7,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0870	12 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	($2,069.75)	
					11	Oct 1, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($2,069.75)	
					12	Oct 16, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($2,069.75)	
					13	Nov 3, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($2,069.75)	
					14	Nov 17, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($2,069.75)	
					15	Dec 3, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($2,069.75)	
					16	Dec 16, 2025	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($2,069.75)	
					17	Jan 2, 2026	SYSTEM	$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	15 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	($3,700.32)	
					11	Oct 1, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($3,700.32)	
					12	Oct 16, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($3,700.32)	
					13	Nov 3, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0880	15 IN. PIPE GROUP A	Material		14	Nov 17, 2025	SYSTEM	($3,700.32)	
					14	Nov 17, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($3,700.32)	
					15	Dec 3, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($3,700.32)	
					16	Dec 16, 2025	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($3,700.32)	
					17	Jan 2, 2026	SYSTEM	$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	18 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	($8,479.50)	
					11	Oct 1, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($8,479.50)	
					12	Oct 16, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($8,479.50)	
					13	Nov 3, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($8,479.50)	
					14	Nov 17, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	($8,479.50)	
					15	Dec 3, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($8,479.50)	
					16	Dec 16, 2025	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($8,479.50)	
					17	Jan 2, 2026	SYSTEM	$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0900	MISC.	Overrun	Overrun	9	Sep 2, 2025	SYSTEM	($217.53)	
					16	Dec 16, 2025	SYSTEM	$217.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.51000 - 72.51000, 'is

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0900	MISC.	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0900 - Total							**$0.00**	
	1040	TURF TYPE TALL FESCUE SODDING	Material		27	Jun 2, 2026	SYSTEM	($20,565.60)	
					27	Jun 2, 2026	SYSTEM	$20,565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 17, 2026	SYSTEM	($106,527.30)	
					28	Jun 17, 2026	SYSTEM	$106,527.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	28	Jun 17, 2026	SYSTEM	($15,591.40)	
					29	Jul 2, 2026	SYSTEM	($4,953.30)	
				Overrun - Total				**($20,544.70)**	
			Overrun - Total					**($20,544.70)**	
	1040 - Total							**($20,544.70)**	
	1090	MISC.	Material		28	Jun 17, 2026	SYSTEM	($4,169.48)	
					28	Jun 17, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2026	SYSTEM	($4,169.48)	
					29	Jul 2, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($4,169.48)	
					30	Jul 16, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($4,169.48)	
					31	Aug 3, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($4,169.48)	
					32	Aug 17, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($4,169.48)	
					33	Sep 2, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($4,169.48)	
					34	Sep 16, 2026	SYSTEM	$4,169.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1170	PULL BOX,	Construction		29	Jul 2,	SYSTEM	($11,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1170	PREFORMED CLASS 1	Stockpile			2026			
				- Total				**($11,836.00)**	
			Construction Stockpile - Total					**($11,836.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$11,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,836.00**	
			Construction Stockpile STMI - Total					**$11,836.00**	
	1170 - Total							**$0.00**	
	1180	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($7,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,665.00)**	
			Construction Stockpile - Total					**($7,665.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$7,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,665.00**	
			Construction Stockpile STMI - Total					**$7,665.00**	
	1180 - Total							**$0.00**	
	1200	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		24	Apr 16, 2026	SYSTEM	($693.00)	
					24	Apr 16, 2026	SYSTEM	$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1220	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		29	Jul 2, 2026	SYSTEM	($14,993.77)	
					29	Jul 2, 2026	SYSTEM	$14,993.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($14,993.77)	
					30	Jul 16, 2026	SYSTEM	$14,993.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($15,703.05)	
					31	Aug 3, 2026	SYSTEM	$15,703.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($5,104.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,104.00)**	
			Construction Stockpile - Total					**($5,104.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$5,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,742.00**	
			Construction Stockpile STMI - Total					**$5,742.00**	
	1230 - Total							**$638.00**	
	1240	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($2,540.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($1,270.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,810.24)**	
			Construction Stockpile - Total					**($3,810.24)**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1240	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$3,810.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,810.24**	
			Construction Stockpile STMI - Total					**$3,810.24**	
	1240 - Total							**$0.00**	
	1250	MISC.	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($3,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,080.00)**	
			Construction Stockpile - Total					**($3,080.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$3,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,465.00**	
			Construction Stockpile STMI - Total					**$3,465.00**	
	1250 - Total							**$385.00**	
	1260	MISC.	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,314.00)**	
			Construction Stockpile - Total					**($1,314.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$2,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,190.00**	
			Construction Stockpile STMI - Total					**$2,190.00**	
	1260 - Total							**$876.00**	
	1270	MISC.	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($11,249.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,249.28)**	
			Construction Stockpile - Total					**($11,249.28)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$12,655.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,655.44**	
			Construction Stockpile STMI - Total					**$12,655.44**	
			Material		24	Apr 16, 2026	SYSTEM	($12,499.20)	
					24	Apr 16, 2026	SYSTEM	$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$1,406.16**	
	1280	MISC.	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($3,441.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($1,720.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,162.54)**	
			Construction Stockpile - Total					**($5,162.54)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$5,162.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,162.54**	
			Construction Stockpile STMI - Total					**$5,162.54**	
			Material		24	Apr 16, 2026	SYSTEM	($3,824.10)	
					24	Apr 16, 2026	SYSTEM	$3,824.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1280	MISC.	**Material - Total**					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MISC.	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$7,193.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,193.00**	
			Construction Stockpile STMI - Total					**$7,193.00**	
	1290 - Total							**$7,193.00**	
	1350	SIGNAL HEAD, TYPE 3T	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($535.00)**	
			Construction Stockpile - Total					**($535.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$535.00**	
			Construction Stockpile STMI - Total					**$535.00**	
			Material		19	Feb 2, 2026	SYSTEM	($1,052.10)	
					19	Feb 2, 2026	SYSTEM	$1,052.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($1,052.10)	
					20	Feb 17, 2026	SYSTEM	$1,052.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($1,052.10)	
					21	Mar 2, 2026	SYSTEM	$1,052.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1360	SIGNAL HEAD, TYPE 3S	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,473.00)**	
			Construction Stockpile - Total					**($1,473.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$1,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,473.00**	
			Construction Stockpile STMI - Total					**$1,473.00**	
			Material		19	Feb 2, 2026	SYSTEM	($997.50)	
					19	Feb 2, 2026	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($997.50)	
					20	Feb 17, 2026	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($997.50)	
					21	Mar 2, 2026	SYSTEM	$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	**1360 - Total**							**$0.00**	
	1370	SIGNAL HEAD, TYPE 3B	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($4,154.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($5,539.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,694.00)**	
			Construction Stockpile - Total					**($9,694.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$9,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,694.00**	
			Construction Stockpile STMI - Total					**$9,694.00**	
			Material		19	Feb 2, 2026	SYSTEM	($7,893.90)	
					19	Feb 2, 2026	SYSTEM	$7,893.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($7,893.90)	
					20	Feb 17, 2026	SYSTEM	$7,893.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($7,893.90)	
					21	Mar 2, 2026	SYSTEM	$7,893.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	SIGNAL HEAD, TYPE 4B	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,620.00)**	
			Construction Stockpile - Total					**($1,620.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,620.00**	
			Construction Stockpile STMI - Total					**$1,620.00**	
			Material		19	Feb 2, 2026	SYSTEM	($1,464.75)	
					19	Feb 2, 2026	SYSTEM	$1,464.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($1,464.75)	
					20	Feb 17, 2026	SYSTEM	$1,464.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($1,464.75)	
					21	Mar 2, 2026	SYSTEM	$1,464.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	SIGNAL HEAD, TYPE 5B	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($1,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,152.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1390	SIGNAL HEAD, TYPE 5B	**Construction Stockpile - Total**					**($1,152.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,152.00**	
			Construction Stockpile STMI - Total					**$1,152.00**	
	1390 - Total							**$0.00**	
	1400	SH-FLAT SHEET - SIGNAL SIGN	Material		29	Jul 2, 2026	SYSTEM	($1,377.60)	
					29	Jul 2, 2026	SYSTEM	$1,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 16, 2026	SYSTEM	($3,637.73)	
					30	Jul 16, 2026	SYSTEM	$3,637.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($3,637.73)	
					31	Aug 3, 2026	SYSTEM	$3,637.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($3,637.73)	
					32	Aug 17, 2026	SYSTEM	$3,637.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($3,637.73)	
					33	Sep 2, 2026	SYSTEM	$3,637.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($824.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jul 16, 2026	SYSTEM	($1,236.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,060.91)**	
			Construction Stockpile - Total					**($2,060.91)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$2,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,267.00**	
			Construction Stockpile STMI - Total					**$2,267.00**	
	1410 - Total							**$206.09**	
	1420	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		19	Feb 2, 2026	SYSTEM	($2,217.60)	
					19	Feb 2, 2026	SYSTEM	$2,217.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($2,217.60)	
					20	Feb 17, 2026	SYSTEM	$2,217.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($2,217.60)	
					21	Mar 2, 2026	SYSTEM	$2,217.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	**1420 - Total**							**$0.00**	
	1430	POST, SIGNAL 8 FT.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($4,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($803.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,454.00)**	
			Construction Stockpile - Total					**($14,454.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$14,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,454.00**	
			Construction Stockpile STMI - Total					**$14,454.00**	
			Material		19	Feb 2, 2026	SYSTEM	($6,058.50)	
					19	Feb 2, 2026	SYSTEM	$6,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($6,058.50)	
					20	Feb 17, 2026	SYSTEM	$6,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($6,058.50)	
					21	Mar 2, 2026	SYSTEM	$6,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	POST, SIGNAL 15 FT.	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($1,296.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,296.38)**	
			Construction Stockpile - Total					**($1,296.38)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$1,296.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,296.38**	
			Construction Stockpile STMI - Total					**$1,296.38**	
	1440 - Total							**$0.00**	
	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($8,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($8,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,816.00)**	
			Construction Stockpile - Total					**($16,816.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$16,816.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,816.00**	
			Construction Stockpile STMI - Total					**$16,816.00**	
			Material		19	Feb 2, 2026	SYSTEM	($12,322.80)	
					19	Feb 2, 2026	SYSTEM	$12,322.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($12,322.80)	
					20	Feb 17, 2026	SYSTEM	$12,322.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 18 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
J6S3599	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		21	Mar 2, 2026	SYSTEM	($12,322.80)	
					21	Mar 2, 2026	SYSTEM	$12,322.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1460	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($9,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,964.00)**	
			Construction Stockpile - Total					**($9,964.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$9,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,964.00**	
			Construction Stockpile STMI - Total					**$9,964.00**	
			Material		19	Feb 2, 2026	SYSTEM	($14,298.90)	
					19	Feb 2, 2026	SYSTEM	$14,298.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($14,298.90)	
					20	Feb 17, 2026	SYSTEM	$14,298.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($14,298.90)	
					21	Mar 2, 2026	SYSTEM	$14,298.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($11,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,815.00)**	
			Construction Stockpile - Total					**($11,815.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$11,815.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,815.00**	
			Construction Stockpile STMI - Total					**$11,815.00**	
			Material		19	Feb 2, 2026	SYSTEM	($14,031.15)	
					19	Feb 2, 2026	SYSTEM	$14,031.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($14,031.15)	
					20	Feb 17, 2026	SYSTEM	$14,031.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($14,031.15)	
					21	Mar 2, 2026	SYSTEM	$14,031.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1480	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($9,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,063.00)**	
			Construction Stockpile - Total					**($9,063.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$9,063.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,063.00**	
			Construction Stockpile STMI - Total					**$9,063.00**	
	1480 - Total							**$0.00**	
	1490	POST, TYPE C, 55 FT. ARM	Construction Stockpile		24	Apr 16, 2026	SYSTEM	($10,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,850.00)**	
			Construction Stockpile - Total					**($10,850.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$10,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,850.00**	
			Construction Stockpile STMI - Total					**$10,850.00**	
	1490 - Total							**$0.00**	
	1500	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($15,739.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,739.94)**	
			Construction Stockpile - Total					**($15,739.94)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$31,479.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,479.88**	
			Construction Stockpile STMI - Total					**$31,479.88**	
			Material		19	Feb 2, 2026	SYSTEM	($21,300.30)	
					19	Feb 2, 2026	SYSTEM	$21,300.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($21,300.30)	
					20	Feb 17, 2026	SYSTEM	$21,300.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($21,300.30)	
					21	Mar 2, 2026	SYSTEM	$21,300.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$15,739.94**	
	1540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		19	Feb 2, 2026	SYSTEM	($262.50)	
					19	Feb 2, 2026	SYSTEM	$262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($262.50)	
					20	Feb 17, 2026	SYSTEM	$262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($262.50)	
					21	Mar 2, 2026	SYSTEM	$262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Mar 17,	SYSTEM	($262.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2026			
					22	Mar 17, 2026	SYSTEM	$262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1550	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		19	Feb 2, 2026	SYSTEM	($121.60)	
					19	Feb 2, 2026	SYSTEM	$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($121.60)	
					20	Feb 17, 2026	SYSTEM	$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($121.60)	
					21	Mar 2, 2026	SYSTEM	$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($121.60)	
					22	Mar 17, 2026	SYSTEM	$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1560	CABLE, 12 AWG 2 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	($930.10)	
					19	Feb 2, 2026	SYSTEM	$930.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($930.10)	
					20	Feb 17, 2026	SYSTEM	$930.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($930.10)	
					21	Mar 2, 2026	SYSTEM	$930.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($930.10)	
					22	Mar 17, 2026	SYSTEM	$930.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	($1,076.90)	
					19	Feb 2, 2026	SYSTEM	$1,076.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($1,076.90)	
					20	Feb 17, 2026	SYSTEM	$1,076.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 25 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
J6S3599	1570	CABLE, 16 AWG 2 CONDUCTOR	Material		21	Mar 2, 2026	SYSTEM	($1,076.90)	
					21	Mar 2, 2026	SYSTEM	$1,076.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($1,076.90)	
					22	Mar 17, 2026	SYSTEM	$1,076.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1580	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	($1,233.00)	
					19	Feb 2, 2026	SYSTEM	$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user middld1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($1,233.00)	
					20	Feb 17, 2026	SYSTEM	$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($1,233.00)	
					21	Mar 2, 2026	SYSTEM	$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($1,233.00)	
					22	Mar 17, 2026	SYSTEM	$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1590	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	($2,087.40)	
					19	Feb 2, 2026	SYSTEM	$2,087.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($2,087.40)	
					20	Feb 17, 2026	SYSTEM	$2,087.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($2,087.40)	
					21	Mar 2, 2026	SYSTEM	$2,087.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($2,087.40)	
					22	Mar 17, 2026	SYSTEM	$2,087.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1600	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		16	Dec 16, 2025	SYSTEM	($2,345.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($2,345.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1600	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($4,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,380.00)**	
			Construction Stockpile - Total					**($9,380.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$9,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,380.00**	
			Construction Stockpile STMI - Total					**$9,380.00**	
	1600 - Total							**$0.00**	
	1610	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		16	Dec 16, 2025	SYSTEM	($3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2026	SYSTEM	($3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,132.00)**	
			Construction Stockpile - Total					**($6,132.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$6,132.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,132.00**	
			Construction Stockpile STMI - Total					**$6,132.00**	
	1610 - Total							**$0.00**	
	1620	BASE, CONCRETE	Material		19	Feb 2, 2026	SYSTEM	($22,837.50)	
					19	Feb 2, 2026	SYSTEM	$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($22,837.50)	
					20	Feb 17, 2026	SYSTEM	$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($22,837.50)	
					21	Mar 2, 2026	SYSTEM	$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user middld1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Mar 17, 2026	SYSTEM	($22,837.50)	
					22	Mar 17, 2026	SYSTEM	$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($22,837.50)	
					23	Apr 2, 2026	SYSTEM	$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($46,025.18)	
					24	Apr 16, 2026	SYSTEM	$46,025.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($46,025.18)	
					25	May 4, 2026	SYSTEM	$46,025.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 18, 2026	SYSTEM	($46,025.18)	
					26	May 18, 2026	SYSTEM	$46,025.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardna4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 2, 2026	SYSTEM	($46,025.18)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1620	BASE, CONCRETE	Material		27	Jun 2, 2026	SYSTEM	$46,025.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1660	MISC.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	$5,789.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,789.84**	
			Construction Stockpile STMI - Total					**$5,789.84**	
	1660 - Total							**$5,789.84**	
	1670	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($4,522.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 17, 2026	SYSTEM	($4,522.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,045.00)**	
			Construction Stockpile - Total					**($9,045.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$9,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,045.00**	
			Construction Stockpile STMI - Total					**$9,045.00**	
			Material		19	Feb 2, 2026	SYSTEM	($5,250.00)	
					19	Feb 2, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($5,250.00)	
					20	Feb 17, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($5,250.00)	
					21	Mar 2, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user middld1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1680	MISC.	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($3,267.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,267.24)**	
			Construction Stockpile - Total					**($3,267.24)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$17,153.01	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,153.01**	
			Construction Stockpile STMI - Total					**$17,153.01**	
	1680 - Total							**$13,885.77**	
	1690	MISC.	Construction Stockpile		32	Aug 17, 2026	SYSTEM	($1,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,499.00)**	
			Construction Stockpile - Total					**($1,499.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$1,499.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,499.00**	
			Construction Stockpile STMI - Total					**$1,499.00**	
	1690 - Total							**$0.00**	
	1700	MISC.	Construction		19	Feb 2,	SYSTEM	($1,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1700	MISC.	Stockpile			2026			
					29	Jul 2, 2026	SYSTEM	($1,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 3, 2026	SYSTEM	($4,968.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,280.00)**	
			Construction Stockpile - Total					**($8,280.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$8,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,280.00**	
			Construction Stockpile STMI - Total					**$8,280.00**	
			Material		19	Feb 2, 2026	SYSTEM	($3,007.20)	
					19	Feb 2, 2026	SYSTEM	$3,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($3,007.20)	
					20	Feb 17, 2026	SYSTEM	$3,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($3,007.20)	
					21	Mar 2, 2026	SYSTEM	$3,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user middld1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1710	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 17, 2026	SYSTEM	($1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,338.00)**	
			Construction Stockpile - Total					**($2,338.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$2,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,338.00**	
			Construction Stockpile STMI - Total					**$2,338.00**	
			Material		19	Feb 2, 2026	SYSTEM	($1,608.60)	
					19	Feb 2, 2026	SYSTEM	$1,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user middld1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($1,608.60)	
					20	Feb 17, 2026	SYSTEM	$1,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user middld1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($1,608.60)	
				- Total				**($1,608.60)**	
			Material - Total					**($1,608.60)**	
			MaterialCredit		22	Mar 17, 2026	SYSTEM	$1,608.60	
				- Total				**$1,608.60**	
			MaterialCredit - Total					**$1,608.60**	
	1710 - Total							**$0.00**	
	1720	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($16,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1720	MISC.	Construction Stockpile		32	Aug 17, 2026	SYSTEM	($48,937.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($65,250.00)**	
			Construction Stockpile - Total					**($65,250.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$65,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$65,250.00**	
			Construction Stockpile STMI - Total					**$65,250.00**	
			Material		19	Feb 2, 2026	SYSTEM	($22,713.60)	
					19	Feb 2, 2026	SYSTEM	$22,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user middld1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($22,713.60)	
					20	Feb 17, 2026	SYSTEM	$22,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user middld1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($22,713.60)	
					21	Mar 2, 2026	SYSTEM	$22,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user middld1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	MISC.	Construction Stockpile		29	Jul 2, 2026	SYSTEM	($2,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,276.00)**	
			Construction Stockpile - Total					**($2,276.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$2,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,276.00**	
			Construction Stockpile STMI - Total					**$2,276.00**	
	1730 - Total							**$0.00**	
	1740	MISC.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	$32,883.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$32,883.28**	
			Construction Stockpile STMI - Total					**$32,883.28**	
	1740 - Total							**$32,883.28**	
	1750	MISC.	Material		31	Aug 3, 2026	SYSTEM	($4,869.90)	
					31	Aug 3, 2026	SYSTEM	$4,869.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($4,869.90)	
					32	Aug 17, 2026	SYSTEM	$4,869.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($4,869.90)	
					33	Sep 2, 2026	SYSTEM	$4,869.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($4,869.90)	
					34	Sep 16, 2026	SYSTEM	$4,869.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1750	MISC.	**Material - Total**					**$0.00**	
	1750 - Total							**$0.00**	
	1760	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($37,522.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 3, 2026	SYSTEM	($75,045.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($112,568.82)**	
			Construction Stockpile - Total					**($112,568.82)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$112,568.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$112,568.82**	
			Construction Stockpile STMI - Total					**$112,568.82**	
			Material		19	Feb 2, 2026	SYSTEM	($46,950.75)	
					19	Feb 2, 2026	SYSTEM	$46,950.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user middld1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($46,950.75)	
					20	Feb 17, 2026	SYSTEM	$46,950.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user middld1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($46,950.75)	
					21	Mar 2, 2026	SYSTEM	$46,950.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user middld1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1790		Construction Stockpile		26	May 18, 2026	SYSTEM	($2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,565.00)**	
			Construction Stockpile - Total					**($2,565.00)**	
			Construction Stockpile STMI		19	Feb 2, 2026	SYSTEM	$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,420.00**	
			Construction Stockpile STMI - Total					**$3,420.00**	
	1790 - Total							**$855.00**	
	1800	PIPE POSTS	Construction Stockpile		26	May 18, 2026	SYSTEM	($6,654.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,654.74)**	
			Construction Stockpile - Total					**($6,654.74)**	
			Construction Stockpile STMI		19	Feb 2, 2026	SYSTEM	$9,655.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,655.31**	
			Construction Stockpile STMI - Total					**$9,655.31**	
	1800 - Total							**$3,000.57**	
	1810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		25	May 4, 2026	SYSTEM	($3,425.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 18, 2026	SYSTEM	($2,789.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 2, 2026	SYSTEM	($645.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jul 16, 2026	SYSTEM	($63.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,924.04)**	
			Construction Stockpile - Total					**($6,924.04)**	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	$7,827.17	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,827.17**	
			Construction Stockpile STMI - Total					**$7,827.17**	
			Material		25	May 4, 2026	SYSTEM	($13,440.00)	
					25	May 4, 2026	SYSTEM	$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1810 - Total							**$903.13**	
	1820	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		25	May 4, 2026	SYSTEM	($2,729.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 18, 2026	SYSTEM	($1,980.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 2, 2026	SYSTEM	($428.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jul 16, 2026	SYSTEM	($53.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,192.14)**	
			Construction Stockpile - Total					**($5,192.14)**	
			Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	$5,673.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,673.89**	
			Construction Stockpile STMI - Total					**$5,673.89**	
			Material		25	May 4, 2026	SYSTEM	($13,387.50)	
					25	May 4, 2026	SYSTEM	$13,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1820 - Total							**$481.75**	
	1830	SH-FLAT SHEET	Material		25	May 4, 2026	SYSTEM	($1,096.20)	
					25	May 4, 2026	SYSTEM	$1,096.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1850	SHF-FLAT SHEET FLUORESCENT	Material		25	May 4, 2026	SYSTEM	($1,795.68)	
					25	May 4, 2026	SYSTEM	$1,795.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1870	MISC.	Material		30	Jul 16, 2026	SYSTEM	($27,562.50)	
					30	Jul 16, 2026	SYSTEM	$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user middld1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 3, 2026	SYSTEM	($27,562.50)	
					31	Aug 3, 2026	SYSTEM	$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1870	MISC.	Material		32	Aug 17, 2026	SYSTEM	($27,562.50)	
					32	Aug 17, 2026	SYSTEM	$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 2, 2026	SYSTEM	($27,562.50)	
					33	Sep 2, 2026	SYSTEM	$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 16, 2026	SYSTEM	($27,562.50)	
					34	Sep 16, 2026	SYSTEM	$27,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	
	1890	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		19	Feb 2, 2026	SYSTEM	($1,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 2, 2026	SYSTEM	($1,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,342.00)**	
			Construction Stockpile - Total					**($2,342.00)**	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	$2,342.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,342.00**	
			Construction Stockpile STMI - Total					**$2,342.00**	
	1890 - Total							**$0.00**	
	1920	MISC. ITS	Material		5	Jul 1, 2025	SYSTEM	($1,155.00)	
					5	Jul 1, 2025	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($1,155.00)	
					6	Jul 16, 2025	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1930	MISC. ITS	Construction Stockpile		31	Aug 3, 2026	SYSTEM	($8,795.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,795.88)**	
			Construction Stockpile - Total					**($8,795.88)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$8,795.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,795.88**	
			Construction Stockpile STMI - Total					**$8,795.88**	
			Material		32	Aug 17, 2026	SYSTEM	($10,535.70)	
					32	Aug 17, 2026	SYSTEM	$10,535.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1960	MISC. ITS	Material		31	Aug 3, 2026	SYSTEM	($4,107.60)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1960	MISC. ITS	Material		31	Aug 3, 2026	SYSTEM	$4,107.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 17, 2026	SYSTEM	($4,107.60)	
					32	Aug 17, 2026	SYSTEM	$4,107.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1980	MISC. ITS	Material		19	Feb 2, 2026	SYSTEM	($525.00)	
					19	Feb 2, 2026	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user middld1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$0.00**	
	2010	MISC. ITS	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$2,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,610.00**	
			Construction Stockpile STMI - Total					**$2,610.00**	
	2010 - Total							**$2,610.00**	
	2020	MISC. ITS	Construction Stockpile		31	Aug 3, 2026	SYSTEM	($285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($285.00)**	
			Construction Stockpile - Total					**($285.00)**	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	$285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$285.00**	
			Construction Stockpile STMI - Total					**$285.00**	
			Material		32	Aug 17, 2026	SYSTEM	($503.88)	
					32	Aug 17, 2026	SYSTEM	$503.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2020 - Total							**$0.00**	
	5001	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		16	Dec 16, 2025	SYSTEM	($5,830.00)	
					16	Dec 16, 2025	SYSTEM	$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($6,270.00)	
					17	Jan 2, 2026	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	($6,270.00)	
					18	Jan 16, 2026	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	($6,270.00)	
					19	Feb 2, 2026	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 17,	SYSTEM	($6,270.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	5001	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			2026			
					20	Feb 17, 2026	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($6,270.00)	
					21	Mar 2, 2026	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
J6S3599 - Total								**$21,683.55**	
Overall - Total								**$21,683.55**	

Contract Adjustments for Contract - 240419-F05

There are no contract adjustments to display for this contract.