



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Approval Date	By User
April 16, 2026	snells1
April 16, 2026	beckc2
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 14, 2025		98.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	February 11, 2025	February 11, 2025	

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
240517-D05			
Total Posted Items Pay	\$319,839.49	\$4,700,324.93	\$5,020,164.42
Gross Item Adjustments	\$48,374.22	(\$172,500.94)	(\$124,126.72)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$54,000.00)	(\$9,000.00)	(\$63,000.00)
Other Contract Adjustments	(\$83,200.00)	(\$51,200.00)	(\$134,400.00)
Contract Total Payable This Estimate:	\$231,013.71	\$4,467,623.99	\$4,698,637.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3575	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$219,545.740	0.100	\$21,954.57
	0060	2063300	CLASS 4 EXCAVATION	CUYD	\$10.100	-142	(\$1,434.20)
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.870	326.690	\$2,897.74
	0130	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$152.430	0.060	\$9.15
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.530	35	\$2,048.55
	0440	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$2,706.950	1	\$2,706.95
	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$5,719.290	18	\$102,947.22
	0500	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$2,251.240	2	\$4,502.48
	0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$2,461.490	2	\$4,922.98
	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$2,566.610	1	\$2,566.61
	0550	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$210.250	5	\$1,051.25
	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$683.310	1	\$683.31
	0670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$210.250	7	\$1,471.75
	0680	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$47.310	9	\$425.79
	0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	37.240	\$39.10
	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$12.610	228	\$2,875.08
	0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$21.020	299	\$6,284.98
	0800	6240104A	SEPARATION GEOTEXTILE	SQYD	\$11.510	979.900	\$11,278.65



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3575	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$73,587.030	0.100	\$7,358.70
	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,045.110	72.700	\$75,979.50
	0830	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.720	4,790	\$8,238.80
	0840	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$83.540	84.900	\$7,092.55
	0850	7250312A	12 IN. PIPE GROUP B	LF	\$59.810	16	\$956.96
	0860	7250315A	15 IN. PIPE GROUP B	LF	\$44.460	30	\$1,333.80
	0870	7250318A	18 IN. PIPE GROUP B	LF	\$42.810	18	\$770.58
	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$601.260	2	\$1,202.52
	1050	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$529.150	5	\$2,645.75
	1060	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$2,743.640	1	\$2,743.64
	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,081.410	2	\$4,162.82
	1080	7321005	B5 FLARED END SECTION	EA	\$1,066.960	2	\$2,133.92
	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,816.500	0.360	\$1,013.94
	1490	9031220	PIPE POSTS	LB	\$5.650	373.850	\$2,112.25
	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$312.380	11	\$3,436.18
	1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$125.130	4	\$500.52
	1520	9031250A	U-CHANNEL POST, 3 LB	LF	\$30.890	64	\$1,976.96
	1530	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$12.880	387.750	\$4,994.22
	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$212.410	13	\$2,761.33
	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$455.750	11	\$5,013.25
	1560	9035004A	SH-FLAT SHEET	SQFT	\$21.540	86.150	\$1,855.67
	1570	9035011A	ST-STRUCTURAL	SQFT	\$35.720	32	\$1,143.04
	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.730	28	\$804.44
	5002	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$85.000	142	\$12,070.00
	5003	7259902	MISC.8" Dual Wall Drain Pipe / 8" Grate	EA	\$306.190	1	\$306.19

Project J5P3575 - Total **\$319,839.49**

Overall - Total **\$319,839.49**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J5P3575	Liquidated Damage	snells1	This adjustment is to remove the incorrect positive adjustment made on Estimate 0031. A new adjustment shall be made on this estimate.	100	(\$19,500.00)
J5P3575	Liquidated Damage	snells1	This adjustment is to apply the Contract Administrative Cost Liquidated Damages for the period of March 16th through April 15th excluding weekends both dates inclusive as established by law. \$1,500 x 23 = - \$34,500.00	100	(\$34,500.00)
J5P3575	Other Contract Adjustment	snells1	This adjustment is to remove the incorrect positive adjustment applied on Estimate 0031. A new adjustment shall be added to this estimate.	100	(\$9,600.00)
J5P3575	Other Contract Adjustment	snells1	This adjustment is to apply the Road User Cost for the period of March 16th	100	(\$73,600.00)



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			through April 15th excluding weekends, both dates inclusive as established by law. \$3,200.00 x 23 = - \$73,600.00		

Project J5P3575 - Total **(\$137,200.00)**

Overall - Total **(\$137,200.00)** These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J5P3575	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	This adjustment removes adjustment 0001 from this estimate. A new adjustment shall be entered for the correct factor for month of placement.			(\$73.02)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	This adjustment is for 326.69 SQYD of material placed in March of 2026. Payment was made due to final rounding.			\$3.63
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	326.69000	\$0.22	\$73.02
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-415.15200	\$10.41	(\$4,321.73)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	415.15200	\$10.41	\$4,321.73
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.95567 - 178.71000, 'is applied (if non-zero).	367.46000	\$178.96	\$65,759.05
	0130	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	This is to remove adjustment 0004 of this estimate. The material was placed in March of 2026. A new adjustment shall be entered.			(\$0.16)
	0130	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	This adjustment is made for material placed under this line # in March of 2026. The payment was made this estimate due to final rounding.			\$0.01
	0130	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment if for .06 SQYD placed at 8" depth in March of 2026. Payment was made this month due to final rounding. SP190 Mix			(\$0.09)
	0130	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment if for .06 SQYD placed at 2" depth in March of 2026. Payment was made this month due to final rounding. SP125 Mix			(\$0.03)
	0130	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.06000	\$2.72	\$0.16
	0140	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.43000 - 152.43000, 'is applied (if non-zero).	81.60000	\$152.43	\$12,438.29
	0420	MISC.	Material			-53	\$60.82	(\$3,223.46)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	53	\$60.82	\$3,223.46
	0640	PREFORMED	Material			-125	\$26.28	(\$3,285.00)



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575		THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW						
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			125	\$26.28	\$3,285.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-13	\$367.94	(\$4,783.22)
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			13	\$367.94	\$4,783.22
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$683.31	(\$2,733.24)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	MaterialCredit			3	\$683.31	\$2,049.93
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-7	\$210.25	(\$1,471.75)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-36	\$47.31	(\$1,703.16)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	MaterialCredit			27	\$47.31	\$1,277.37
	0720	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,652	\$1.05	(\$1,734.60)
	0720	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			1,614.76000	\$1.05	\$1,695.50
	0730	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,311	\$1.05	(\$2,426.55)
	0730	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			2,311	\$1.05	\$2,426.55
	0740	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,051	\$0.79	(\$2,410.29)
	0740	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			3,051	\$0.79	\$2,410.29
	0750	4 IN. YELLOW STANDARD	Material			-11,096	\$0.79	(\$8,765.84)



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0750	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			11,096	\$0.79	\$8,765.84
	0800	SEPARATION GEOTEXTILE	Material			-1,017	\$11.51	(\$11,705.67)
	0800	SEPARATION GEOTEXTILE	MaterialCredit			37.10000	\$11.51	\$427.02
	0830	REINFORCING STEEL (CULVERTS)	Material			-26,790	\$1.72	(\$46,078.80)
	0830	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	26,790	\$1.72	\$46,078.80
	0840	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-125	\$83.54	(\$10,442.50)
	0840	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	MaterialCredit			40.10000	\$83.54	\$3,349.95
	0850	12 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$302.69)
	0850	12 IN. PIPE GROUP B	Material			-31	\$59.81	(\$1,854.11)
	0850	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	31	\$59.81	\$1,854.11
	0870	18 IN. PIPE GROUP B	Material			-1,173	\$42.81	(\$50,216.13)
	0870	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1,173	\$42.81	\$50,216.13
	0930	18 IN. PIPE GROUP A	Material			-47	\$106.46	(\$5,003.62)
	0930	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	47	\$106.46	\$5,003.62
	1040	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$601.26	(\$1,202.52)
	1050	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-5	\$529.15	(\$2,645.75)
	1060	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$2,743.64	(\$2,743.64)
	1070	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$2,081.41	(\$4,162.82)
	1080	B5 FLARED END SECTION	Material			-2	\$1,066.96	(\$2,133.92)
	1100	SEEDING - COOL SEASON GRASSES	Material			-1.20000	\$4,730.59	(\$5,676.71)
	1100	SEEDING - COOL SEASON	MaterialCredit			1.20000	\$4,730.59	\$5,676.71



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 32	Contract ID 240517-D05	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$5,041,329.32	Net Change Order Amount \$59,647.98	Current Contract Amount \$5,100,977.30
---------------------------------------	----------------------------------	--	--	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575		GRASSES						
	1110	SEEDING - WARM SEASON GRASSES	Material			-0.09000	\$8,042.01	(\$723.78)
	1110	SEEDING - WARM SEASON GRASSES	MaterialCredit			0.09000	\$8,042.01	\$723.78
	1130	ALTERNATE DITCH CHECK	Material			-180	\$15.77	(\$2,838.60)
	1130	ALTERNATE DITCH CHECK	MaterialCredit			180	\$15.77	\$2,838.60
	1140	CURB INLET CHECK	Material			-10	\$210.25	(\$2,102.50)
	1140	CURB INLET CHECK	MaterialCredit			10	\$210.25	\$2,102.50
	1170	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.73000 - 4.73000, 'is applied (if non-zero).	411	\$4.73	\$1,944.03
	1380	REINFORCING STEEL	Material			-200	\$3.15	(\$630.00)
	1480	CONCRETE FOOTINGS, EMBEDDED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2816.50000 - 2816.50000, 'is applied (if non-zero).	1.08000	\$2,816.50	\$3,041.82
	1620	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-44.90000	\$1,165.37	(\$52,325.11)
	1620	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	44.90000	\$1,165.37	\$52,325.11
	1630	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-45,080	\$1.17	(\$52,743.60)
	1630	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	45,080	\$1.17	\$52,743.60
	1640	MECHANICAL BAR SPLICE	Material			-95	\$3.10	(\$294.50)
	1640	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	95	\$3.10	\$294.50
Total								\$48,374.22



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3575	FAF 52-3(26)	Roundabout	52	MORGAN	at Route 5 in Versailles

Totals by Job Numbers

J5P3575	This Estimate	Previous	To Date
Posted Item Pay	\$319,839.49	\$4,700,324.93	\$5,020,164.42
Gross Item Adjustments	\$48,374.22	(\$172,500.94)	(\$124,126.72)
Gross Item Pay	\$368,213.71	\$4,527,823.99	\$4,896,037.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	(\$54,000.00)	(\$9,000.00)	(\$63,000.00)
Other Contract Adjustments	(\$83,200.00)	(\$51,200.00)	(\$134,400.00)



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

Report Generated on April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Qty. requires QC to perform another set of tests.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6099903, Project Item Line Number 0420, Material Set 6099903, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	QC needs to enter test data or apply this line # to an existing test. I will go through the tests and see if any need to be re-applied.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6200018, Project Item Line Number 0640, Material Set 620001896, Material 1048PMPFYL - Prefomed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6200021, Project Item Line Number 0650, Material Set 620002196, Material 1048PMPFWH - Prefomed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6200027, Project Item Line Number 0660, Material Set 620002796, Material 1048PMPFWH - Prefomed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6200036, Project Item Line Number 0670, Material Set 620003696, Material 1048PMPFWH - Prefomed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6200042, Project Item Line Number 0680, Material Set 620004296, Material 1048PMPFWH - Prefomed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6205902A, Project Item Line Number 0720, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6205902A, Project Item Line Number 0720, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6205903A, Project Item Line Number 0730, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6205903A, Project Item Line Number 0730, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6206000C, Project Item Line Number 0740, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6206000C, Project Item Line Number 0740, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6206001C, Project Item Line Number 0750, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6206001C, Project Item Line Number 0750, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6240104A, Project Item Line Number 0800, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7034040, Project Item Line Number 1620, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing is complete and will be entered this estimate period.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	The contractor needs to submit spiral reinforcement for PAL	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061020, Project Item Line Number 1630, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061020, Project Item Line Number 1630, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061020, Project Item Line Number 1630, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061030, Project Item Line Number 0830, Material Set 706103096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061030, Project Item Line Number 0830, Material Set 706103096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061030, Project Item Line Number 0830, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061070, Project Item Line Number 1640, Material Set 706107096, Material 1036RSMBBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	District Materials is working with the Project Office to determine correct reporting of materials.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7201200, Project Item Line Number 0840, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No testing has been entered by either QC or QA.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250312A, Project Item Line Number 0850, Material Set 7250312A96, Material 1047CPPE....12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE....12 is insufficient.	Need Pipe Form from Supplier	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250318A, Project Item Line Number 0870, Material Set 7250318A96, Material 1047CPPE....18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE....18 is insufficient.	Need Pipe Form from Supplier	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7261018, Project Item Line Number 0930, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Need Pipe Form from Supplier	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7320012A, Project Item Line Number 1040, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7320012A, Project Item Line Number 1040, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7320015A, Project Item Line Number 1050, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7320048A, Project Item Line Number 1060, Material Set 7320048A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7320618A, Project Item Line Number 1070, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7321005, Project Item Line Number 1080, Material Set 732100596, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Testing results need to be submitted and entered.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 8051000A, Project Item Line Number 1100, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need Certifications on Fertilizer.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 8052000A, Project Item Line Number 1110, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need Certifications on Fertilizer.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 8061006, Project Item Line Number 1130, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 8061007A, Project Item Line Number 1140, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Have not received Certs from Contractor.	snells1	Acknowledged



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$219,545.74	\$219,545.74
		0001	0020	2031000	CLASS A EXCAVATION	4,206.00	0.00	4,206.00	CUYD	4,206.00	\$10.05	\$42,270.30
		0001	0030	2035500	EMBANKMENT IN PLACE	1,788.00	0.00	1,788.00	CUYD	1,788.00	\$7.18	\$12,837.84
		0001	0040	2036000	COMPACTING EMBANKMENT	5,681.00	0.00	5,681.00	CUYD	5,681.00	\$6.78	\$38,517.18
		0001	0050	2063000	CLASS 3 EXCAVATION	3,003.00	0.00	3,003.00	CUYD	3,000.00	\$18.55	\$55,650.00
		0001	0060	2063300	CLASS 4 EXCAVATION	1,231.00	-142.00	1,089.00	CUYD	1,089.00	\$10.10	\$10,998.90
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,693.00	27.30	2,720.30	SQYD	2,720.30	\$8.87	\$24,129.06
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,334.00	0.00	7,334.00	SQYD	6,951.10	\$10.41	\$72,360.95
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	72.00	0.00	72.00	TONS	0.00	\$46.29	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.60	0.00	26.60	TONS	4.70	\$315.37	\$1,482.24
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA VS. 7 IN. NRPCCP	1,265.60	0.00	1,265.60	SQYD	1,177.95	\$89.36	\$105,261.61
		0001	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,488.80	372.36	2,861.16	TONS	2,861.16	\$178.71	\$511,317.90
		0001	0130	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	3,536.90	0.00	3,536.90	SQYD	3,536.90	\$152.43	\$539,129.67
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT - 10 IN. HMA VS. 8.5 IN. NRPCCP	282.90	81.60	364.50	SQYD	364.50	\$152.43	\$55,560.74
		0001	0150	4071005	TACK COAT	1,493.00	0.00	1,493.00	GAL	1,094.90	\$3.68	\$4,029.23
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	18.10	0.00	18.10	SQYD	0.00	\$97.24	\$0.00
		0001	0170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	783.50	511.00	1,294.50	SQYD	1,294.50	\$67.17	\$86,951.56
		0001	0180	5029905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) - TINTED	251.10	0.00	251.10	SQYD	251.10	\$88.23	\$22,154.55
		0001	0190	5029905	MISC.CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)-TINTED/STAMPED	131.90	0.00	131.90	SQYD	131.90	\$103.06	\$13,593.61
		0001	0200	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	424.70	0.00	424.70	CUYD	424.70	\$262.81	\$111,615.41
		0001	0210	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN.	1,905.90	0.00	1,905.90	SQYD	1,905.90	\$8.15	\$15,533.08
		0001	0220	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN. - STAMPED	278.80	0.00	278.80	SQYD	278.80	\$37.02	\$10,321.18
		0001	0230	6046015A	15 IN. SLOTTED DRAIN	20.00	-20.00	0.00	LF	0.00	\$183.33	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$36.20	\$0.00
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	295.40	0.00	295.40	SQYD	295.40	\$50.65	\$14,962.01
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	1,355.10	0.00	1,355.10	SQYD	1,355.10	\$62.45	\$84,626.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	1,319.40	21.60	1,341.00	SQYD	1,311.50	\$73.12	\$95,896.88
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	57.30	5.70	63.00	SQYD	63.00	\$58.53	\$3,687.39
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	197.90	0.00	197.90	LF	169.40	\$55.33	\$9,372.90
		0001	0300	6091041	CONCRETE GUTTER TYPE A	6.00	0.00	6.00	LF	0.00	\$208.18	\$0.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	4,622.00	0.00	4,622.00	LF	4,622.00	\$41.79	\$193,153.38
		0001	0320	6091052	CURB AND GUTTER TYPE B	10.00	0.00	10.00	LF	10.00	\$161.18	\$1,611.80
		0001	0330	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	74.00	0.00	74.00	LF	74.00	\$74.00	\$5,476.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	7.10	\$15.49	\$109.98
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$54.66	\$0.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$54.66	\$0.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	7.10	\$15.49	\$109.98
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$17.40	\$0.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$14.96	\$0.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	73.00	0.00	73.00	CUYD	0.00	\$74.04	\$0.00
		0001	0410	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$152.72	\$0.00
		0001	0420	6099903	MISC.MODIFIED 6" TYPE A CURB AND GUTTER	53.00	0.00	53.00	LF	53.00	\$60.82	\$3,223.46
		0001	0430	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,391.58	\$0.00
		0001	0440	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$2,706.95	\$5,413.90
		0001	0450	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$546.65	\$0.00
		0001	0460	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,419.18	\$1,419.18
		0001	0470	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	16.00	0.00	16.00	EA	16.00	\$4,424.55	\$70,792.80
		0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$6,713.34	\$6,713.34
		0001	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	30.00	0.00	30.00	EA	30.00	\$5,719.29	\$171,578.70
		0001	0500	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$2,251.24	\$4,502.48
		0001	0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$2,461.49	\$4,922.98
		0001	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	7.00	\$2,566.61	\$17,966.27
		0001	0530	6161005	CONSTRUCTION SIGNS	1,254.00	0.00	1,254.00	SQFT	1,002.00	\$8.41	\$8,426.82



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	0540	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$25.23	\$3,784.50
		0001	0550	6161030	TYPE 3 MOVEABLE BARRICADE	17.00	0.00	17.00	EA	17.00	\$210.25	\$3,574.25
		0001	0560	6161040	FLASHING ARROW PANEL	3.00	-3.00	0.00	EA	0.00	\$3,574.23	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$9,461.19	\$37,844.76
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63.00	-63.00	0.00	LF	0.00	\$58.97	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	438.00	0.00	438.00	LF	438.00	\$53.46	\$23,415.48
		0001	0600	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	650.00	-650.00	0.00	LF	0.00	\$15.66	\$0.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$434,223.21	\$434,223.21
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0630	6191000	PAVEMENT EDGE TREATMENT	2,929.00	0.00	2,929.00	LF	2,929.00	\$6.71	\$19,653.59
		0001	0640	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	125.00	0.00	125.00	LF	125.00	\$26.28	\$3,285.00
		0001	0650	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$367.94	\$4,783.22
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$683.31	\$2,733.24
		0001	0670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	7.00	\$210.25	\$1,471.75
		0001	0680	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	36.00	\$47.31	\$1,703.16
		0001	0690	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,372.00	-340.00	1,032.00	LF	1,032.00	\$2.10	\$2,167.20
		0001	0700	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,175.00	-37.00	1,138.00	LF	1,138.00	\$2.10	\$2,389.80
		0001	0710	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	187.00	-61.00	126.00	LF	126.00	\$12.61	\$1,588.86
		0001	0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,652.00	0.00	1,652.00	LF	1,652.00	\$1.05	\$1,734.60
		0001	0730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,311.00	0.00	2,311.00	LF	2,311.00	\$1.05	\$2,426.55
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,051.00	0.00	3,051.00	LF	3,051.00	\$0.79	\$2,410.29
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	11,096.00	\$0.79	\$8,765.84
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	5,343.00	-5,343.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0770	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6,860.00	-6,860.00	0.00	LF	0.00	\$1.94	\$0.00
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,879.00	228.00	7,107.00	SQYD	7,107.00	\$12.61	\$89,619.27
		0001	0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,236.00	299.00	10,535.00	SQYD	10,535.00	\$21.02	\$221,445.70
		0001	0800	6240104A	SEPARATION GEOTEXTILE	1,017.00	0.00	1,017.00	SQYD	1,017.00	\$11.51	\$11,705.67
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$73,587.03	\$73,587.03
		0001	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	197.70	0.00	197.70	CUYD	197.70	\$1,045.11	\$206,618.25
		0001	0830	7061030	REINFORCING STEEL (CULVERTS)	26,790.00	0.00	26,790.00	LB	26,790.00	\$1.72	\$46,078.80
		0001	0840	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	125.00	0.00	125.00	CUYD	125.00	\$83.54	\$10,442.50
		0001	0850	7250312A	12 IN. PIPE GROUP B	41.00	0.00	41.00	LF	31.00	\$59.81	\$1,854.11
		0001	0860	7250315A	15 IN. PIPE GROUP B	253.00	0.00	253.00	LF	253.00	\$44.46	\$11,248.38
		0001	0870	7250318A	18 IN. PIPE GROUP B	1,173.00	0.00	1,173.00	LF	1,173.00	\$42.81	\$50,216.13
		0001	0880	7250324A	24 IN. PIPE GROUP B	972.00	0.00	972.00	LF	972.00	\$44.06	\$42,826.32
		0001	0890	7250330A	30 IN. PIPE GROUP B	415.00	0.00	415.00	LF	415.00	\$73.19	\$30,373.85
		0001	0900	7250336A	36 IN. PIPE GROUP B	487.00	0.00	487.00	LF	487.00	\$72.76	\$35,434.12
		0001	0910	7250348A	48 IN. PIPE GROUP B	90.00	0.00	90.00	LF	90.00	\$149.23	\$13,430.70
		0001	0920	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	178.00	0.00	178.00	LF	178.00	\$77.17	\$13,736.26
		0001	0930	7261018	18 IN. PIPE GROUP A	47.00	0.00	47.00	LF	47.00	\$106.46	\$5,003.62
0001	0940	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	22.00	0.00	22.00	FT	22.00	\$684.22	\$15,052.84		
0001	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$804.12	\$15,278.28		
0001	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	14.00	\$963.76	\$13,492.64		
0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,163.38	\$3,490.14		
0001	0980	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	60.00	0.00	60.00	FT	60.00	\$1,201.54	\$72,092.40		
0001	0990	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,118.87	\$6,713.22		
0001	1000	7319913	MISC.CAST-IN-PLACE DROP INLET, 2.5 FT L	106.00	0.00	106.00	FT	106.00	\$694.89	\$73,658.34		
0001	1010	7319913	MISC.CAST-IN-PLACE DROP INLET, 5.0 FT L	15.00	0.00	15.00	FT	15.00	\$586.17	\$8,792.55		
0001	1020	7319913	MISC.PRECAST DROP INLET, TYPE T, 2'-6" CURB INLET	5.00	0.00	5.00	FT	5.00	\$6.03	\$30.15		



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	1030	7319913	MISC.PRECAST DROP INLET, TYPE T, 5'-0" CURB INLET	5.00	0.00	5.00	FT	5.00	\$772.66	\$3,863.30
		0001	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$601.26	\$1,202.52
		0001	1050	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$529.15	\$2,645.75
		0001	1060	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,743.64	\$2,743.64
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,081.41	\$4,162.82
		0001	1080	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,066.96	\$2,133.92
		0001	1090	8025006	MULCHING	3.10	0.00	3.10	ACRE	1.50	\$3,679.35	\$5,519.02
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	1.20	\$4,730.59	\$5,676.71
		0001	1110	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.09	\$8,042.01	\$723.78
		0001	1120	8061005	ROCK DITCH CHECK	330.00	-152.00	178.00	LF	178.00	\$30.49	\$5,427.22
		0001	1130	8061006	ALTERNATE DITCH CHECK	1,112.00	-932.00	180.00	LF	180.00	\$15.77	\$2,838.60
		0001	1140	8061007A	CURB INLET CHECK	46.00	-36.00	10.00	EA	10.00	\$210.25	\$2,102.50
		0001	1150	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$34.48	\$0.00
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$4,099.85	\$0.00
		0001	1170	8061019	SILT FENCE	612.00	411.00	1,023.00	LF	1,023.00	\$4.73	\$4,838.79
		0020	1180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$3,125.35	\$25,002.80
		0020	1190	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	1.00	\$590.80	\$590.80
		0020	1200	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$625.49	\$625.49
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$1,287.77	\$2,575.54
		0020	1220	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	2.00	\$1,315.11	\$2,630.22
		0020	1230	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$1,362.41	\$2,724.82
		0020	1240	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$431.01	\$3,448.08
		0020	1250	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,239.38	\$9,239.38
		0020	1260	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	80.00	0.00	80.00	LF	80.00	\$16.82	\$1,345.60
		0020	1270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	195.00	0.00	195.00	LF	195.00	\$18.92	\$3,689.40
		0020	1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	124.00	0.00	124.00	LF	124.00	\$24.18	\$2,998.32
		0020	1290	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$7.36	\$8,037.12
		0020	1300	9015020	TRENCHING TYPE II	75.00	0.00	75.00	LF	75.00	\$7.88	\$591.00
		0020	1310	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,814.45	\$10,886.70
		0020	1320	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	260.00	\$4.20	\$1,092.00
		0020	1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.05	\$682.50
		0020	1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,090.00	0.00	2,090.00	LF	2,090.00	\$4.73	\$9,885.70
		0020	1350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$8,409.95	\$67,279.60
		0020	1360	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$8,409.95	\$8,409.95
		0030	1370	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	2.00	\$2,838.36	\$5,676.72
		0030	1380	7061000	REINFORCING STEEL	200.00	0.00	200.00	LB	200.00	\$3.15	\$630.00
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$31.54	\$693.88
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$42.05	\$630.75
		0030	1410	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	9.00	0.00	9.00	LF	9.00	\$31.54	\$283.86
		0030	1420	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$4.73	\$283.80
		0030	1430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	50.00	\$2.63	\$131.50
		0030	1440	9029901	MISC.Traffic Signal/Lighting Modifications	1.00	0.00	1.00	LS	1.00	\$3,153.73	\$3,153.73
		0030	1450	9029902	MISC.RELOCATE CONTROLLER ASSEMBLY AND AUXILIARY EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$2,417.86	\$2,417.86
		0030	1460	9029902	MISC.RELOCATE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0030	1470	9029902	MISC.RELOCATE SIGNAL HEAD	3.00	0.00	3.00	EA	3.00	\$473.06	\$1,419.18
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	1.44	3.24	CUYD	3.24	\$2,816.50	\$9,125.46
		0040	1490	9031220	PIPE POSTS	1,800.00	0.00	1,800.00	LB	1,800.00	\$5.65	\$10,170.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	42.00	0.00	42.00	EA	41.00	\$312.38	\$12,807.58
		0040	1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	43.00	0.00	43.00	EA	43.00	\$125.13	\$5,380.59
		0040	1520	9031250A	U-CHANNEL POST, 3 LB	64.00	0.00	64.00	LF	64.00	\$30.89	\$1,976.96
0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	947.00	0.00	947.00	LF	931.00	\$12.88	\$11,991.28		
0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	17.00	-4.00	13.00	EA	13.00	\$212.41	\$2,761.33		
0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	EA	41.00	\$455.75	\$18,685.75		



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0040	1560	9035004A	SH-FLAT SHEET	346.00	0.00	346.00	SQFT	346.00	\$21.54	\$7,452.84
		0040	1570	9035011A	ST-STRUCTURAL	104.00	0.00	104.00	SQFT	104.00	\$35.72	\$3,714.88
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	78.00	0.00	78.00	SQFT	78.00	\$28.73	\$2,240.94
		0070	1590	2063300	CLASS 4 EXCAVATION	460.00	0.00	460.00	CUYD	460.00	\$12.85	\$5,911.00
		0070	1600	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$58,869.62	\$58,869.62
		0070	1610	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$7,884.32	\$7,884.32
		0070	1620	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	244.90	0.00	244.90	CUYD	244.90	\$1,165.37	\$285,399.11
		0070	1630	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	45,080.00	0.00	45,080.00	LB	45,080.00	\$1.17	\$52,743.60
		0070	1640	7061070	MECHANICAL BAR SPLICE	95.00	0.00	95.00	EA	95.00	\$3.10	\$294.50
		0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	5002	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	142.00	142.00	CUYD	142.00	\$85.00	\$12,070.00
		0001	5003	7259902	MISC.8" Dual Wall Drain Pipe / 8" Grate	0.00	1.00	1.00	EA	1.00	\$306.19	\$306.19
		Project J5P3575 - Total Value Posted to Date as of Report Generated Date										
240517-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$5,020,164.40	



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

Report Generated on April 21, 2026

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

Project: J5P3575

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/15/26	4/16/26	1	0.10	LS	pay to plan					
0060	2063300	CLASS 4 EXCAVATION	4/15/26	4/16/26	1	-142.00	CUYD	Per Change Order 0007					
0070	3040504	TYPE 5 AGGREGATE FOR BASE	4/15/26	4/16/26	1	326.69	SQYD	Pay to Plan					
0130	4030403	10 IN. ASPH CONC PAVE SP125C	4/15/26	4/16/26	1	0.06	SQYD	Rounding					
0280	6086004	CONCRETE SIDEWALK, 4 IN.	4/10/26	4/16/26	1	35.00	SQYD	Westview Drive					
0440	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4/15/26	4/16/26	1	1.00	EA	Per Change Order					
0490	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	4/13/26	4/16/26	1	18.00	EA	DI21, DI103, DI104, DI106, DI108, DI109, DI110, DI112, DI114, DI116, DI117, DI119, SI120, SI121, DI101					
0500	6143012	MANHOLE FRAME AND COVER, TYPE 2	4/13/26	4/16/26	1	2.00	EA	MH101, MH102					
0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	4/13/26	4/16/26	1	2.00	EA	DI201, DI207					
0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	4/13/26	4/16/26	1	1.00	EA	MH103					
0550	6161030	TYPE 3 MOVEABLE BARRICADE	4/15/26	4/16/26	1	5.00	EA	Westview Drive					
0660	6200027	PREF THERMO PVMT MARKING, COMBO	4/15/26	4/16/26	1	1.00	EA	Rte. 52 leg					
0670	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	4/15/26	4/16/26	1	7.00	EA	School Crosswalk					
0680	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	4/15/26	4/16/26	1	9.00	EA	Rte. 52 leg					
0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4/6/26	4/16/26	1	37.24	LF	Roundabout Intermittent Stripe.					
0780	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/15/26	4/16/26	1	228.00	SQYD	Per Change Order 0007					
0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/15/26	4/16/26	1	299.00	SQYD	Per Change Order					
0800	6240104A	SEPARATION GEOTEXTILE	4/15/26	4/16/26	1	979.90	SQYD	Pay to Plan					
0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/26	4/16/26	1	0.10	LS	Plan					
0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	4/10/26	4/16/26	1	72.70	CUYD	Westview Drive Box Culvert					
0830	7061030	REINFORCING STEEL (CULVERTS)	4/10/26	4/16/26	1	4,790.00	LB	Westview Box Culvert					
0840	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	4/15/26	4/16/26	1	84.90	CUYD	Rte. 52 Box Culvert					
0850	7250312A	12 IN. PIPE CULVERT GROUP B	4/15/26	4/16/26	1	16.00	LF	P205, P27					
0860	7250315A	15 IN. PIPE CULVERT GROUP B	4/15/26	4/16/26	1	30.00	LF	P110, P111, P210, P32					
0870	7250318A	18 IN. PIPE CULVERT GROUP B	4/15/26	4/16/26	1	18.00	LF	P102					
1040	7320012A	12 IN. GROUP B FLARED END SECT	4/15/26	4/16/26	1	2.00	EA	P203, P205					
1050	7320015A	15 IN. GROUP B FLARED END SEC	4/15/26	4/16/26	1	5.00	EA	P201, P202, P204, P206, P210					
1060	7320048A	48 IN. GROUP B FLARED END SEC	4/15/26	4/16/26	1	1.00	EA	P08					
1070	7320618A	18 IN. GROUP A FLARED END SECT	4/15/26	4/16/26	1	2.00	EA	P207, P208					
1080	7321005	B5 FLARED END SECTION	4/15/26	4/16/26	1	2.00	EA	P209					
1480	9031010	CONCRETE FOOTINGS, EMBEDDED	4/7/26	4/16/26	1	0.36	CUYD	Sign 22					
1490	9031220	PIPE POSTS	4/7/26	4/16/26	1	57.10	LB	Sign 22					
1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/8/26	4/16/26	1	316.75	LB	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	4/8/26	4/16/26	1	4.00	EA	Rte. 52 Islands					
1520	9031250A	U-CHANNEL POST, 3 LB	4/6/26	4/16/26	1	16.00	LF	Rte. 52 sign 1					
1530	9031280	2.5 IN. PSST POST - 12 GA.	4/6/26	4/16/26	1	48.00	LF	Signs 5, 13, 14					
			4/6/26	4/16/26	1	96.00	LF	Rte. 52 sign 2, 3, 4, 18, 19, 21					
			4/7/26	4/16/26	1	48.00	LF	Signs 12, 15, 16, 17, 23, 28					
			4/8/26	4/16/26	1	243.75	LF	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/6/26	4/16/26	1	6.00	EA	Rte. 52 signs 2, 3, 4, 18, 19 & 21					
			4/7/26	4/16/26	1	3.00	EA	signs 15, 16, 17, 23					
			4/8/26	4/16/26	1	4.00	EA	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4/7/26	4/16/26	1	5.00	EA	Signs 12, 28					
			4/8/26	4/16/26	1	6.00	EA	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1560	9035004A	SH-FLAT SHEET	4/7/26	4/16/26	1	21.00	SQFT	Signs 14, 17, 22, 23					
			4/8/26	4/16/26	1	65.15	SQFT	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1570	9035011A	ST-STRUCTURAL	4/8/26	4/16/26	1	32.00	SQFT	Signs: 12, 17A, 18, 22, 24, 25, 26, 27, 28, 29					
1580	9035069A	SHF-FLAT SHEET FLUORESCENT	4/7/26	4/16/26	1	28.00	SQFT	Signs 12, 16					
5002	2063400	CLASS 4 EXCAVATION IN ROCK	4/15/26	4/16/26	1	142.00	CUYD	Per Change Order 0007					
5003	7259902	MISC.	4/15/26	4/16/26	1	1.00	EA	Roundabout					

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0020	CLASS A EXCAVATION	Price FUEL		15	Aug 4, 2025	SYSTEM	(\$11.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Nov 3, 2025	SYSTEM	(\$92.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	Mar 16, 2026	SYSTEM	\$4.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							(\$100.28)		
					Price FUEL - Total							(\$100.28)		
					0020 - Total								(\$100.28)	
					0030	EMBANKMENT IN PLACE	Material			15	Aug 4, 2025	SYSTEM	(\$5,561.63)	
										15	Aug 4, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										16	Aug 18, 2025	SYSTEM	(\$5,561.63)	
										16	Aug 18, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
17	Sep 2, 2025	SYSTEM	(\$5,561.63)											
17	Sep 2, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
18	Sep 16, 2025	SYSTEM	(\$5,561.63)											
18	Sep 16, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
19	Oct 1, 2025	SYSTEM	(\$5,561.63)											
19	Oct 1, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
20	Oct 16, 2025	SYSTEM	(\$5,561.63)											
20	Oct 16, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.										
21	Nov 3, 2025	SYSTEM	(\$12,837.84)											
21	Nov 3, 2025	SYSTEM	\$12,837.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
22	Nov 17, 2025	SYSTEM	(\$12,837.84)											
22	Nov 17, 2025	SYSTEM	\$12,837.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
23	Dec 2, 2025	SYSTEM	(\$12,837.84)											
23	Dec 2, 2025	SYSTEM	\$12,837.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
- Total												\$0.00		
Material - Total												\$0.00		
0030			Price FUEL							15	Aug 4, 2025	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										21	Nov 3, 2025	SYSTEM	(\$51.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total				
					Price FUEL - Total						(\$73.04)			
0030 - Total								(\$73.04)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3575	0040	COMPACTING EMBANKMENT	Material		15	Aug 4, 2025	SYSTEM	(\$5,910.80)					
					15	Aug 4, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Aug 18, 2025	SYSTEM	(\$5,910.80)					
					16	Aug 18, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Sep 2, 2025	SYSTEM	(\$5,910.80)					
					17	Sep 2, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Sep 16, 2025	SYSTEM	(\$5,910.80)					
					18	Sep 16, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Oct 1, 2025	SYSTEM	(\$5,910.80)					
					19	Oct 1, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					20	Oct 16, 2025	SYSTEM	(\$5,910.80)					
					20	Oct 16, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					21	Nov 3, 2025	SYSTEM	(\$35,750.94)					
					21	Nov 3, 2025	SYSTEM	\$35,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					22	Nov 17, 2025	SYSTEM	(\$35,750.94)					
					22	Nov 17, 2025	SYSTEM	\$35,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Dec 2, 2025	SYSTEM	(\$35,750.94)					
					23	Dec 2, 2025	SYSTEM	\$35,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
									- Total			\$0.00	
									Material - Total			\$0.00	
									0040 - Total			\$0.00	
					0060	CLASS 4 EXCAVATION	Overrun	Overrun	27	Feb 2, 2026	SYSTEM	(\$509.04)	
									28	Feb 16, 2026	SYSTEM	\$509.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.10000 - 10.10000, 'is applied (if non-zero).
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
					0060 - Total			\$0.00					
	0070	TYPE 5 AGGREGATE FOR BASE	Material		8	Apr 16, 2025	SYSTEM	(\$1,785.00)					
					8	Apr 16, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	May 2, 2025	SYSTEM	(\$1,785.00)					
					9	May 2, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		21	Nov 3, 2025	SYSTEM	(\$1.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					22	Nov 17, 2025	SYSTEM	(\$1.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Dec 2, 2025	SYSTEM	(\$7.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Dec 16, 2025	SYSTEM	(\$1.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Apr 16, 2026	SYSTEM	\$73.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$48.41	
					Price FUEL - Total						\$48.41	
					0070 - Total						(\$22.73)	
				0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Aug 4, 2025	SYSTEM	(\$2,546.29)	
								15	Aug 4, 2025	SYSTEM	\$2,546.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								16	Aug 18, 2025	SYSTEM	(\$5,719.25)	
								16	Aug 18, 2025	SYSTEM	\$5,719.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								29	Mar 2, 2026	SYSTEM	(\$4,078.14)	
								29	Mar 2, 2026	SYSTEM	\$4,078.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	30	Mar 16, 2026	SYSTEM				(\$4,321.73)					
	30	Mar 16, 2026	SYSTEM				\$4,321.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	31	Apr 1, 2026	SYSTEM				(\$4,321.73)					
	31	Apr 1, 2026	SYSTEM				\$4,321.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	32	Apr 16, 2026	SYSTEM				(\$4,321.73)					
	32	Apr 16, 2026	SYSTEM				\$4,321.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	- Total									\$0.00		
	Material - Total									\$0.00		
	Other Item Adjustment	FUEL	23				Dec 2, 2025	snells1	(\$18.04)	This adjustment is to replace System Generated Adjustment 0004 of this estimate. This adjustment is for material placed in July of 2025 which was overlooked for payment in that month. A copy of this adjustment is on file in e-projects.		
			23	Dec 2, 2025	snells1	(\$3.84)	This adjustment is to replace System Generated Adjustment 0004 of this estimate. This adjustment is for material placed in September of 2025 which was overlooked for payment in that month. A copy of this adjustment is on file in e-projects.					
			23	Dec 2, 2025	snells1	(\$3.85)	This adjustment is to replace System Generated Adjustment 0004 of this estimate. This adjustment is for material placed in August of 2025 which was overlooked for payment in that month. A copy of this adjustment is on file in e-projects.					
			23	Dec 2, 2025	snells1	\$19.57	This adjustment removes System Generated adjustment 0003 of this estimate. Materials were not all installed this estimate period. A new set of adjustments shall be made to utilize the correct factors for the month of placement.					
			23	Dec 2, 2025	snells1	(\$1.56)	This adjustment is to replace System Generated Adjustment 0004 of this estimate. This adjustment is for material placed in November of 2025 which was overlooked for payment in that month. A copy of this adjustment is on file in e-projects.					
	FUEL - Total						(\$7.72)					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3575	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment - Total						(\$7.72)	
			Price FUEL		15	Aug 4, 2025	SYSTEM	(\$4.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				16	Aug 18, 2025	SYSTEM	(\$1.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				17	Sep 2, 2025	SYSTEM	(\$4.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				18	Sep 16, 2025	SYSTEM	(\$31.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				20	Oct 16, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				21	Nov 3, 2025	SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				22	Nov 17, 2025	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				23	Dec 2, 2025	SYSTEM	(\$19.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				25	Jan 2, 2026	SYSTEM	(\$3.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				29	Mar 2, 2026	SYSTEM	(\$57.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				30	Mar 16, 2026	SYSTEM	\$0.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$135.18)
			Price FUEL - Total						(\$135.18)	
			0080 - Total						(\$142.90)	
0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	31	Apr 1, 2026	snells1	(\$18.57)	This adjustment if for 4.7 tons placed under this Line # during the estimate period of 260315 - 260331.		
			ACAD - Total						(\$18.57)	
		Other Item Adjustment - Total						(\$18.57)		
		Price FUEL		31	Apr 1, 2026	SYSTEM	\$1.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$1.15	
		Price FUEL - Total						\$1.15		
0100 - Total						(\$17.42)				
0110	MISC.	Other Item Adjustment	ACAD	23	Dec 2, 2025	snells1	(\$983.88)	This adjustment is for the asphalt used to complete the Temporary Bypass on the project. A copy of the adjustment is on file in e-projects		
			ACAD	31	Apr 1, 2026	snells1	(\$207.70)	This Adjustment if for 218.52 SQYD placed under this Line # during the estimate period of 260315 - 260331.		
		ACAD - Total						(\$1,191.58)		
		FUEL		31	Apr 1, 2026	snells1	\$25.18	This adjustment is for 102.5 tons of material used to place SQYD qty under this Line # during this estimate period.		
			FUEL - Total						\$25.18	
		Other Item Adjustment - Total						(\$1,166.40)		
0110 - Total						(\$1,166.40)				
0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	16	Aug 18, 2025	snells1	(\$248.00)	AC Adjustment for material placed under Line #0120 between 08/01 and 08/15/2025. A copy of the adjustment is on file in e-projects. snells1		
				19	Oct 1, 2025	snells1	(\$1,935.16)	Adjustment for 730.25 tons placed under Line #0120. A copy of the adjustment is on file in e- projects.		
				24	Dec 16, 2025	snells1	(\$1,205.43)	AC Adjustment for the period of 12/01/2025 - 12/15/2025. A copy of the adjustment is on file in e- projects. snells1		
				31	Apr 1, 2026	snells1	(\$1,878.46)	This adjustment if for 475.56 tons placed under this Line # during the estimate period of 260315 - 260331.		
				31	Apr 1, 2026	snells1	(\$4,335.48)	This adjustment if for 1097.59 tons placed under this Line # during the estimate period of 260315 - 260331.		
				31	Apr 1, 2026	snells1	\$1,935.16	This is to remove the adjustment on Estimate #19 in this amount. The quantity paid was incorrect and was corrected on Estimate #31. A new adjustment shall be entered for the correct quantity and factor for time of original placement.		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	31	Apr 1, 2026	snells1	(\$1,898.65)	This adjustment is to replace the one originally applied to Estimate #19 as outlined in Adj. ID 0068 of this estimate.					
					31	Apr 1, 2026	snells1	\$1,205.43	This is to remove the adjustment on Estimate #24 in this amount. The quantity paid was incorrect and was corrected on Estimate #31. A new adjustment shall be entered for the correct quantity and factor for time of original placement.					
					31	Apr 1, 2026	snells1	(\$1,298.65)	This adjustment is to replace the one originally applied to Estimate #24 as outlined in Adj. ID 0070 of this estimate.					
					ACAD - Total								(\$9,659.24)	
					FUEL	31	Apr 1, 2026	snells1	(\$274.03)	This adjustment is to remove System Adjustment 0004 this estimate. The quantity used utilized material placed at earlier dates. A new adjustment will be entered to correct adjustments to the correct factor at date of placement.				
						31	Apr 1, 2026	snells1	\$269.66	This adjustment is for 1097.59 tons of material placed during this estimate period under this Line #.				
						31	Apr 1, 2026	snells1	\$223.05	This adjustment is to remove the fuel adjustment for this Line # on Estimate 0019. The paid quantity was incorrect on that estimate and corrected on Estimate #31. A new adjustment shall be entered reflecting the correct quantity placed and factor used in the calculation.				
						31	Apr 1, 2026	snells1	(\$218.84)	This adjustment is the correct calculations for material placed on Estimate #19 as described in 0061 this estimate.				
						31	Apr 1, 2026	snells1	\$80.04	This adjustment is to remove the adjustment on Estimate #24 in this amount. That adjustment used an incorrect qty. in its calculations, which was corrected on this estimate. A new adjustment shall be made to apply the correct qty and factor for Estimate #24.				
						31	Apr 1, 2026	snells1	(\$86.23)	This is the corrected adjustment for Estimate #24, as outlined in adj. ID 0063 of this estimate.				
					FUEL - Total								(\$6.35)	
					Other Item Adjustment - Total								(\$9,665.59)	
					Overrun	Overrun	31	Apr 1, 2026	SYSTEM	(\$65,759.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							32	Apr 16, 2026	SYSTEM	\$65,759.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.95567 - 178.71000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		16	Aug 18, 2025	SYSTEM	(\$9.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							19	Oct 1, 2025	SYSTEM	(\$223.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							24	Dec 16, 2025	SYSTEM	(\$80.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							31	Apr 1, 2026	SYSTEM	\$390.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$78.19	
					Price FUEL - Total								\$78.19	
					0120 - Total								(\$9,587.40)	
					J5P3575	0130	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	16	Aug 18, 2025	snells1	(\$194.11)	AC adjustment for the SP125 placed in lieu of SP190 under Line #0130 on 08/07/25. A copy of the adjustment is on file in e-projects. snells1
										16	Aug 18, 2025	snells1	(\$509.54)	AC adjustment for the SP190 placed under Line #0130 on 08/07/25. A copy of the adjustment is on file in e-projects. snells1
										19	Oct 1, 2025	snells1	(\$292.40)	Adjustment for 1003.1 Sq. Yd. of SP125 at 2 in. Thickness placed under Line #0130. A copy of the adjustment is on file in e- projects.
										19	Oct 1, 2025	snells1	(\$1,023.41)	Adjustment for 1003.1 Sq. Yd. of SP190 at 8 in. Thickness placed under Line #0130. A copy of the adjustment is on file in e- projects.
										24	Dec 16, 2025	snells1	(\$419.40)	AC Adjustment for the period of 12/01/2025 - 12/15/2025. Adjustment is for SP 125 Mix. A copy of the adjustment is on file in e- projects. snells1
24	Dec 16, 2025	snells1	(\$1,100.92)	AC Adjustment for the period of 12/01/2025 - 12/15/2025. Adjustment is for SP 190 Mix. A copy of the adjustment is on file in e- projects. snells1										
31	Apr 1, 2026	snells1	(\$459.60)	This Adjustment if for 302.22 SQYD (8" Thick) placed under this Line # during the estimate period of 260315 - 260331.										



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0130	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	31	Apr 1, 2026	snells1	(\$131.31)	This Adjustment if for 302.22 SQYD (2" Thick) placed under this Line # during the estimate period of 260315 - 260331.					
					31	Apr 1, 2026	snells1	(\$1,044.02)	This Adjustment if for 2402.80 SQYD placed under this Line # during the estimate period of 260315 - 260331.					
					31	Apr 1, 2026	snells1	\$1,023.41	This adjustment is to remove the adjustment on Estimate. #19 for this amount. The quantity used was incorrect and corrected on Estimate #31. A new adjustment shall be entered on this estimate for the correct amount.					
					31	Apr 1, 2026	snells1	(\$1,112.28)	This adjustment is to correct for the adjustment made under Adj. ID 0078 on this estimate. This adjustment uses the correct quantity and factors for the time of placement.					
					31	Apr 1, 2026	snells1	\$292.40	This adjustment is to remove the adjustment on Estimate. #19 for this amount. The quantity used was incorrect and corrected on Estimate #31. A new adjustment shall be entered on this estimate for the correct amount.					
					31	Apr 1, 2026	snells1	(\$317.79)	This adjustment is to correct for the adjustment made under Adj. ID 0080 on this estimate. This adjustment uses the correct quantity and factors for the time of placement.					
					31	Apr 1, 2026	snells1	\$1,100.92	This adjustment is to remove the adjustment on Estimate. #24 for this amount. The quantity used was incorrect and corrected on Estimate #31. A new adjustment shall be entered on this estimate for the correct amount.					
					31	Apr 1, 2026	snells1	(\$1,222.10)	This adjustment is to correct for the adjustment made under Adj. ID 0082 on this estimate. This adjustment uses the correct quantity and factors for the time of placement.					
					31	Apr 1, 2026	snells1	\$419.40	This adjustment is to remove the adjustment on Estimate. #24 for this amount. The quantity used was incorrect and corrected on Estimate #31. A new adjustment shall be entered on this estimate for the correct amount.					
					31	Apr 1, 2026	snells1	(\$465.56)	This adjustment is to correct for the adjustment made under Adj. ID 0084 on this estimate. This adjustment uses the correct quantity and factors for the time of placement.					
					32	Apr 16, 2026	snells1	(\$0.09)	This adjustment if for .06 SQYD placed at 8" depth in March of 2026. Payment was made this month due to final rounding. SP190 Mix					
					32	Apr 16, 2026	snells1	(\$0.03)	This adjustment if for .06 SQYD placed at 2" depth in March of 2026. Payment was made this month due to final rounding. SP125 Mix					
					ACAD - Total								(\$5,456.43)	
									FUEL	31	Apr 1, 2026	snells1	(\$24.50)	This adjustment is to remove System Adjustment 0006 of this estimate. A new adjustment shall be entered.
										31	Apr 1, 2026	snells1	\$24.38	This adjustment is for the 99.23 tons of material used to place 181.3 SQYD of material under this Line# on this estimate.
										31	Apr 1, 2026	snells1	(\$8.16)	This adjustment is to remove System Adjustment 0007 of this estimate. A new adjustment shall be entered.
										31	Apr 1, 2026	snells1	\$8.12	This adjustment is to cover the 33.07 tons of material used to place 60.40 SQYD under this Line# during this estimate period.
										31	Apr 1, 2026	snells1	(\$98.01)	This adjustment is to remove System Adjustment 0008 of this estimate. A new adjustment shall be entered. Adjustment 0008 contained payments for material placed on previous dates. Corrected adjustments shall be made to correct those payments.
										31	Apr 1, 2026	snells1	\$64.61	This adjustment is for 262.97 tons of material used to place 480.56 SQYD of material under this Line # during this estimate period.
										32	Apr 16, 2026	snells1	(\$0.16)	This is to remove adjustment 0004 of this estimate. The material was placed in March of 2026. A new adjustment shall be entered.
										32	Apr 16, 2026	snells1	\$0.01	This adjustment is made for material placed under this line # in March of 2026. The payment was made this estimate due to final rounding.
					FUEL - Total								(\$33.71)	
					Other Item Adjustment - Total								(\$5,490.14)	
									Price FUEL	16	Aug 18, 2025	SYSTEM	(\$21.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										19	Oct 1, 2025	SYSTEM	(\$168.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										24	Dec 16, 2025	SYSTEM	(\$111.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										31	Apr 1, 2026	SYSTEM	\$130.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										32	Apr 16, 2026	SYSTEM	\$0.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$170.47)						
Price FUEL - Total								(\$170.47)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0130 - Total							(\$5,660.61)	
	0140	MISC.	Other Item Adjustment	ACAD	24	Dec 16, 2025	snells1	(\$110.06)	AC Adjustment for the period of 12/01/2025 - 12/15/2025. Adjustment is for SP 125 Mix. A copy of the adjustment is on file in e- projects. snells1
					24	Dec 16, 2025	snells1	(\$288.90)	AC Adjustment for the period of 12/01/2025 - 12/15/2025. Adjustment is for SP 190 Mix. A copy of the adjustment is on file in e- projects. snells1
					31	Apr 1, 2026	snells1	(\$23.13)	This Adjustment if for 20.28 SQYD placed under this Line # during the estimate period of 260315 - 260331.
					31	Apr 1, 2026	snells1	(\$122.92)	This Adjustment if for 282.90 SQYD placed under this Line # during the estimate period of 260315 - 260331.
				ACAD - Total				(\$545.01)	
				FUEL	24	Dec 16, 2025	snells1	(\$30.99)	Fuel Adjustment for the period of 12/01/2025 - 12/15/2025. A copy of the adjustment is on file in e- projects. snells1
					31	Apr 1, 2026	snells1	\$12.96	This adjustment is for 52.74 tons used to place 20.28 SQYD of material under this Line # during this estimate period.
					31	Apr 1, 2026	snells1	\$7.61	This Adjustment is for 30.96 Tons of material used to place 56.58 SQYD of material under this Line # during this estimate period.
				FUEL - Total				(\$10.42)	
			Other Item Adjustment - Total					(\$555.43)	
			Overrun	Overrun	24	Dec 16, 2025	SYSTEM	(\$722.52)	
					24	Dec 16, 2025	SYSTEM	\$722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jan 2, 2026	SYSTEM	(\$722.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Apr 1, 2026	SYSTEM	(\$11,715.77)	
					32	Apr 16, 2026	SYSTEM	\$12,438.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.43000 - 152.43000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0140 - Total							(\$555.43)	
	0150	TACK COAT	Material		16	Aug 18, 2025	SYSTEM	(\$662.03)	
					16	Aug 18, 2025	SYSTEM	\$662.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$662.03)	
					17	Sep 2, 2025	SYSTEM	\$662.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$662.03)	
					18	Sep 16, 2025	SYSTEM	\$662.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$2,847.95)	
					19	Oct 1, 2025	SYSTEM	\$2,847.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0150 - Total							\$0.00	
	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		17	Sep 2, 2025	SYSTEM	(\$34,323.87)	
					17	Sep 2, 2025	SYSTEM	\$34,323.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$34,323.87)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2025								
					18	Sep 16, 2025	SYSTEM	\$34,323.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Oct 1, 2025	SYSTEM	(\$68,983.59)						
					19	Oct 1, 2025	SYSTEM	\$68,983.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Oct 16, 2025	SYSTEM	(\$86,951.57)						
					20	Oct 16, 2025	SYSTEM	\$86,951.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Nov 3, 2025	SYSTEM	(\$86,951.57)						
					21	Nov 3, 2025	SYSTEM	\$86,951.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	19	Oct 1, 2025	SYSTEM	(\$16,339.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							20	Oct 16, 2025	SYSTEM	(\$17,940.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							21	Nov 3, 2025	SYSTEM	\$34,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.08415 - 67.17000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL		17	Sep 2, 2025	SYSTEM	(\$8.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							19	Oct 1, 2025	SYSTEM	(\$34.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							20	Oct 16, 2025	SYSTEM	(\$27.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								(\$70.01)	
					Price FUEL - Total								(\$70.01)	
					0170 - Total								(\$70.01)	
					0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	May 16, 2025	SYSTEM	(\$23,679.18)		
									10	May 16, 2025	SYSTEM	\$23,679.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									11	Jun 2, 2025	SYSTEM	(\$37,581.83)		
									11	Jun 2, 2025	SYSTEM	\$37,581.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
12	Jun 17, 2025	SYSTEM	(\$61,050.76)											
12	Jun 17, 2025	SYSTEM	\$61,050.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Jul 1, 2025	SYSTEM	(\$73,534.24)											
13	Jul 1, 2025	SYSTEM	\$73,534.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Jul 16, 2025	SYSTEM	(\$99,447.30)											
14	Jul 16, 2025	SYSTEM	\$99,447.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material		15	Aug 4, 2025	SYSTEM	(\$111,615.41)	
					15	Aug 4, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$111,615.41)	
					16	Aug 18, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$111,615.41)	
					17	Sep 2, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$111,615.41)	
					18	Sep 16, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$111,615.41)	
					19	Oct 1, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$111,615.41)	
					20	Oct 16, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$111,615.41)	
					21	Nov 3, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0200 - Total								\$0.00	
0260	6 IN. CONCRETE MEDIAN STRIP	Material			23	Dec 2, 2025	SYSTEM	(\$81,803.26)	
					23	Dec 2, 2025	SYSTEM	\$81,803.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	(\$6,864.75)	
					24	Dec 16, 2025	SYSTEM	\$6,864.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jan 2, 2026	SYSTEM	(\$6,864.75)	
					25	Jan 2, 2026	SYSTEM	\$6,864.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
0260 - Total								\$0.00	
0270	PAVED APPROACH, 8 IN.	Material			8	Apr 16, 2025	SYSTEM	(\$14,479.22)	
					8	Apr 16, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 2, 2025	SYSTEM	(\$14,479.22)	
					9	May 2, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0270	PAVED APPROACH, 8 IN.	Material						Estimate Exception 2 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	(\$14,479.22)	
					10	May 16, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	(\$14,479.22)	
					11	Jun 2, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$14,479.22)	
					12	Jun 17, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$42,052.77)	
					15	Aug 4, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$42,052.77)	
					16	Aug 18, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$42,052.77)	
					17	Sep 2, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$42,052.77)	
					18	Sep 16, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$54,812.95)	
					19	Oct 1, 2025	SYSTEM	\$54,812.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$54,812.95)	
					20	Oct 16, 2025	SYSTEM	\$54,812.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$61,746.18)	
					21	Nov 3, 2025	SYSTEM	\$61,746.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	FUEL	23	Dec 2, 2025	snells1	\$1.35	This adjustment removes System Generated adjustment 0006 of this estimate. Materials were not all installed this estimate period. A new set of adjustments shall be made to utilize the correct factors for the month of placement.
					23	Dec 2, 2025	snells1	(\$3.03)	This adjustment is to replace System Generated Adjustment 0006 of this estimate. This adjustment is for material placed in September of 2025 which was overlooked for payment in that month. A copy of this adjustment is on file in e- projects.
					FUEL - Total			(\$1.68)	
				SUBI	16	Aug 18, 2025	snells1	(\$401.79)	10% deduct applied to the paved approach at Sta. 638+32 It. of Rte. 52, as outlined in NCR 03. snells1
					SUBI - Total			(\$401.79)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	0270	PAVED APPROACH, 8 IN.	Other Item Adjustment - Total						(\$403.47)			
			Price FUEL		8	Apr 16, 2025	SYSTEM	(\$27.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				15	Aug 4, 2025	SYSTEM	(\$18.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				19	Oct 1, 2025	SYSTEM	(\$9.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				21	Nov 3, 2025	SYSTEM	(\$8.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				22	Nov 17, 2025	SYSTEM	(\$5.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				23	Dec 2, 2025	SYSTEM	(\$1.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				24	Dec 16, 2025	SYSTEM	(\$7.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total						(\$77.81)			
			Price FUEL - Total						(\$77.81)			
			0270 - Total								(\$481.28)	
			0310	CURB AND GUTTER TYPE A	Material		15	Aug 4, 2025	SYSTEM	(\$20,435.31)		
							15	Aug 4, 2025	SYSTEM	\$20,435.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							16	Aug 18, 2025	SYSTEM	(\$45,576.17)		
							16	Aug 18, 2025	SYSTEM	\$45,576.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							17	Sep 2, 2025	SYSTEM	(\$57,812.29)		
							17	Sep 2, 2025	SYSTEM	\$57,812.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	18	Sep 16, 2025				SYSTEM	(\$110,886.84)					
	18	Sep 16, 2025				SYSTEM	\$110,886.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	19	Oct 1, 2025				SYSTEM	(\$110,886.84)					
	19	Oct 1, 2025				SYSTEM	\$110,886.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	20	Oct 16, 2025				SYSTEM	(\$122,838.78)					
	20	Oct 16, 2025				SYSTEM	\$122,838.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	21	Nov 3, 2025				SYSTEM	(\$145,865.07)					
	21	Nov 3, 2025				SYSTEM	\$145,865.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	22	Nov 17, 2025				SYSTEM	(\$151,924.62)					
	22	Nov 17, 2025				SYSTEM	\$151,924.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	23	Dec 2, 2025	SYSTEM	(\$162,819.27)								
	23	Dec 2, 2025	SYSTEM	\$162,819.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
	24	Dec 16, 2025	SYSTEM	(\$173,808.79)								



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0310	CURB AND GUTTER TYPE A	Material		24	Dec 16, 2025	SYSTEM	\$173,808.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$173,808.79)						
					25	Jan 2, 2026	SYSTEM	\$173,808.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$173,808.79)						
					26	Jan 16, 2026	SYSTEM	\$173,808.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$173,808.79)						
					27	Feb 2, 2026	SYSTEM	\$173,808.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$184,837.17)						
					28	Feb 16, 2026	SYSTEM	\$184,837.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$193,153.38)						
					29	Mar 2, 2026	SYSTEM	\$193,153.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$193,153.38)						
					30	Mar 16, 2026	SYSTEM	\$193,153.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0310 - Total								\$0.00						
0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material		20	Oct 16, 2025	SYSTEM	(\$109.98)							
				20	Oct 16, 2025	SYSTEM	\$109.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				21	Nov 3, 2025	SYSTEM	(\$109.98)							
				21	Nov 3, 2025	SYSTEM	\$109.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				22	Nov 17, 2025	SYSTEM	(\$109.98)							
				22	Nov 17, 2025	SYSTEM	\$109.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0340 - Total								\$0.00						
0420	MISC.	Material		30	Mar 16, 2026	SYSTEM	(\$3,223.46)							
				30	Mar 16, 2026	SYSTEM	\$3,223.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				31	Apr 1, 2026	SYSTEM	(\$3,223.46)							
				31	Apr 1, 2026	SYSTEM	\$3,223.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				32	Apr 16, 2026	SYSTEM	(\$3,223.46)							



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0420	MISC.	Material			2026								
						32	Apr 16, 2026	SYSTEM	\$3,223.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total							\$0.00		
					Material - Total							\$0.00		
					0420 - Total							\$0.00		
					0490	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material			21	Nov 3, 2025	SYSTEM	(\$57,192.90)	
										21	Nov 3, 2025	SYSTEM	\$57,192.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										22	Nov 17, 2025	SYSTEM	(\$57,192.90)	
										22	Nov 17, 2025	SYSTEM	\$57,192.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										23	Dec 2, 2025	SYSTEM	(\$68,631.48)	
										23	Dec 2, 2025	SYSTEM	\$68,631.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										24	Dec 16, 2025	SYSTEM	(\$68,631.48)	
										24	Dec 16, 2025	SYSTEM	\$68,631.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										25	Jan 2, 2026	SYSTEM	(\$68,631.48)	
										25	Jan 2, 2026	SYSTEM	\$68,631.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	26	Jan 16, 2026	SYSTEM	(\$68,631.48)										
	26	Jan 16, 2026	SYSTEM	\$68,631.48					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
- Total											\$0.00			
Material - Total											\$0.00			
0490 - Total											\$0.00			
0520	MANHOLE FRAME AND COVER, TYPE 4	Material			21	Nov 3, 2025	SYSTEM	(\$15,399.66)						
					21	Nov 3, 2025	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Nov 17, 2025	SYSTEM	(\$15,399.66)						
					22	Nov 17, 2025	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Dec 2, 2025	SYSTEM	(\$15,399.66)						
					23	Dec 2, 2025	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Dec 16, 2025	SYSTEM	(\$15,399.66)						
					24	Dec 16, 2025	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$15,399.66)						
					25	Jan 2, 2026	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3575	0660	PREF THERMO PVMT MARKING, COMBO	MaterialCredit			2026							
						28	Feb 16, 2026	SYSTEM	\$2,049.93				
						29	Mar 2, 2026	SYSTEM	\$2,049.93				
						30	Mar 16, 2026	SYSTEM	\$2,049.93				
						31	Apr 1, 2026	SYSTEM	\$2,049.93				
						32	Apr 16, 2026	SYSTEM	\$2,049.93				
									- Total	\$14,349.51			
										MaterialCredit - Total	\$14,349.51		
											0660 - Total	(\$2,733.24)	
	0670	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			32	Apr 16, 2026	SYSTEM	(\$1,471.75)				
											- Total	(\$1,471.75)	
												Material - Total	(\$1,471.75)
											0670 - Total	(\$1,471.75)	
	0680	PREF THERMO PVMT MARK, YIELD TRIAN	Material			25	Jan 2, 2026	SYSTEM	(\$1,277.37)				
						26	Jan 16, 2026	SYSTEM	(\$1,277.37)				
					27	Feb 2, 2026	SYSTEM	(\$1,277.37)					
					28	Feb 16, 2026	SYSTEM	(\$1,277.37)					
					29	Mar 2, 2026	SYSTEM	(\$1,277.37)					
					29	Mar 2, 2026	SYSTEM	\$1,277.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					30	Mar 16, 2026	SYSTEM	(\$1,277.37)					
					30	Mar 16, 2026	SYSTEM	\$1,277.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					31	Apr 1, 2026	SYSTEM	(\$1,277.37)					
					32	Apr 16, 2026	SYSTEM	(\$1,703.16)					
										- Total	(\$8,090.01)		
											Material - Total	(\$8,090.01)	
			MaterialCredit			26	Jan 16, 2026	SYSTEM	\$1,277.37				
					27	Feb 2, 2026	SYSTEM	\$1,277.37					
					28	Feb 16, 2026	SYSTEM	\$1,277.37					
	29	Mar 2, 2026			SYSTEM	\$1,277.37							
	32	Apr 16, 2026			SYSTEM	\$1,277.37							
								- Total	\$6,386.85				
									MaterialCredit - Total	\$6,386.85			
										0680 - Total	(\$1,703.16)		
0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			10	May 16, 2025	SYSTEM	(\$212.10)					
					10	May 16, 2025	SYSTEM	\$212.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		11	Jun 2, 2025	SYSTEM	(\$380.10)				
					12	Jun 17, 2025	SYSTEM	(\$380.10)				
					- Total			(\$760.20)				
					Material - Total			(\$760.20)				
					MaterialCredit		12	Jun 17, 2025	SYSTEM	\$380.10		
							13	Jul 1, 2025	SYSTEM	\$380.10		
			- Total			\$760.20						
			MaterialCredit - Total			\$760.20						
			0690 - Total								\$0.00	
				0700	TEMPORARY REMOVABLE MARKING TAPE	Material		10	May 16, 2025	SYSTEM	(\$189.00)	
								10	May 16, 2025	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								11	Jun 2, 2025	SYSTEM	(\$231.00)	
12	Jun 17, 2025	SYSTEM						(\$384.30)				
- Total								(\$615.30)				
Material - Total								(\$615.30)				
MaterialCredit		12				Jun 17, 2025	SYSTEM	\$231.00				
		13				Jul 1, 2025	SYSTEM	\$384.30				
- Total						\$615.30						
MaterialCredit - Total						\$615.30						
0700 - Total								\$0.00				
	0710	TEMPORARY REMOVABLE MARKING TAPE				Material		10	May 16, 2025	SYSTEM	(\$340.47)	
			10	May 16, 2025	SYSTEM			\$340.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
			11	Jun 2, 2025	SYSTEM			(\$529.62)				
			12	Jun 17, 2025	SYSTEM			(\$857.48)				
			- Total					(\$1,387.10)				
			Material - Total					(\$1,387.10)				
			MaterialCredit		12	Jun 17, 2025	SYSTEM	\$529.62				
					13	Jul 1, 2025	SYSTEM	\$857.48				
			- Total			\$1,387.10						
			MaterialCredit - Total			\$1,387.10						
			0710 - Total								\$0.00	
				0720	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Apr 1, 2026	SYSTEM	(\$1,695.50)	
32	Apr 16, 2026	SYSTEM						(\$1,734.60)				
- Total						(\$3,430.10)						
Material - Total						(\$3,430.10)						
MaterialCredit		32				Apr 16, 2026	SYSTEM	\$1,695.50				
		- Total					\$1,695.50					
MaterialCredit - Total			\$1,695.50									



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	0720 - Total								(\$1,734.60)			
	0730	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Apr 1, 2026	SYSTEM	(\$2,426.55)				
					32	Apr 16, 2026	SYSTEM	(\$2,426.55)				
				- Total					(\$4,853.10)			
			Material - Total						(\$4,853.10)			
			MaterialCredit		32	Apr 16, 2026	SYSTEM	\$2,426.55				
				- Total					\$2,426.55			
			MaterialCredit - Total						\$2,426.55			
			0730 - Total								(\$2,426.55)	
			0740	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		31	Apr 1, 2026	SYSTEM	(\$2,410.29)		
							32	Apr 16, 2026	SYSTEM	(\$2,410.29)		
		- Total						(\$4,820.58)				
	Material - Total								(\$4,820.58)			
	MaterialCredit				32	Apr 16, 2026	SYSTEM	\$2,410.29				
		- Total						\$2,410.29				
	MaterialCredit - Total								\$2,410.29			
	0740 - Total								(\$2,410.29)			
	0750	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			Material		31	Apr 1, 2026	SYSTEM	(\$8,765.84)		
							32	Apr 16, 2026	SYSTEM	(\$8,765.84)		
				- Total					(\$17,531.68)			
			Material - Total						(\$17,531.68)			
			MaterialCredit		32	Apr 16, 2026	SYSTEM	\$8,765.84				
				- Total					\$8,765.84			
			MaterialCredit - Total						\$8,765.84			
0750 - Total								(\$8,765.84)				
0800			SEPARATION GEOTEXTILE	Material		20	Oct 16, 2025	SYSTEM	(\$427.02)			
						20	Oct 16, 2025	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 12 on the current Payment Estimate.		
		21			Nov 3, 2025	SYSTEM	(\$427.02)					
		21			Nov 3, 2025	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		22			Nov 17, 2025	SYSTEM	(\$427.02)					
		23			Dec 2, 2025	SYSTEM	(\$427.02)					
		23			Dec 2, 2025	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		24			Dec 16, 2025	SYSTEM	(\$427.02)					
		24			Dec 16, 2025	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		25			Jan 2, 2026	SYSTEM	(\$427.02)					
		25			Jan 2, 2026	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0800	SEPARATION GEOTEXTILE	Material						Estimate Exception 7 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$427.02)						
					27	Feb 2, 2026	SYSTEM	(\$427.02)						
					28	Feb 16, 2026	SYSTEM	(\$427.02)						
					29	Mar 2, 2026	SYSTEM	(\$427.02)						
					30	Mar 16, 2026	SYSTEM	(\$427.02)						
					31	Apr 1, 2026	SYSTEM	(\$427.02)						
					32	Apr 16, 2026	SYSTEM	(\$11,705.67)						
					- Total								(\$14,694.81)	
					Material - Total								(\$14,694.81)	
								MaterialCredit		23	Dec 2, 2025	SYSTEM	\$427.02	
										27	Feb 2, 2026	SYSTEM	\$427.02	
										28	Feb 16, 2026	SYSTEM	\$427.02	
										29	Mar 2, 2026	SYSTEM	\$427.02	
										30	Mar 16, 2026	SYSTEM	\$427.02	
										31	Apr 1, 2026	SYSTEM	\$427.02	
										32	Apr 16, 2026	SYSTEM	\$427.02	
					- Total								\$2,989.14	
					MaterialCredit - Total								\$2,989.14	
					0800 - Total								(\$11,705.67)	
					0820	CLASS B-1 CONCRETE (CULVERTS)	Material			28	Feb 16, 2026	SYSTEM	(\$104,511.00)	
										28	Feb 16, 2026	SYSTEM	\$104,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										- Total				
Material - Total										\$0.00				
0820 - Total								\$0.00						
0830	REINFORCING STEEL (CULVERTS)	Material			28	Feb 16, 2026	SYSTEM	(\$25,800.00)						
					28	Feb 16, 2026	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$25,800.00)						
					29	Mar 2, 2026	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$25,800.00)						
					30	Mar 16, 2026	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					31	Apr 1, 2026	SYSTEM	(\$37,840.00)						
					31	Apr 1, 2026	SYSTEM	\$37,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3575	0830	REINFORCING STEEL (CULVERTS)	Material		32	Apr 16, 2026	SYSTEM	(\$46,078.80)		
					32	Apr 16, 2026	SYSTEM	\$46,078.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0830 - Total								\$0.00	
	0840	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		27	Feb 2, 2026	SYSTEM	(\$3,349.95)		
					27	Feb 2, 2026	SYSTEM	\$3,349.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Feb 16, 2026	SYSTEM	(\$3,349.95)		
					29	Mar 2, 2026	SYSTEM	(\$3,349.95)		
					30	Mar 16, 2026	SYSTEM	(\$3,349.95)		
					31	Apr 1, 2026	SYSTEM	(\$3,349.95)		
					32	Apr 16, 2026	SYSTEM	(\$10,442.50)		
					- Total			(\$23,842.30)		
					Material - Total			(\$23,842.30)		
					MaterialCredit	29	Mar 2, 2026	SYSTEM	\$3,349.95	
30						Mar 16, 2026	SYSTEM	\$3,349.95		
31						Apr 1, 2026	SYSTEM	\$3,349.95		
32						Apr 16, 2026	SYSTEM	\$3,349.95		
- Total							\$13,399.80			
MaterialCredit - Total						\$13,399.80				
0840 - Total								(\$10,442.50)		
0850	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		20	Oct 16, 2025	SYSTEM	(\$56.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				32	Apr 16, 2026	SYSTEM	(\$302.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$359.45)			
		Construction Stockpile - Total			(\$359.45)					
		Construction Stockpile STMI	13	Jul 1, 2025	SYSTEM	\$432.29	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$432.29				
			Construction Stockpile STMI - Total			\$432.29				
		Material	8	Apr 16, 2025	SYSTEM	(\$717.72)				
			8	Apr 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			9	May 2, 2025	SYSTEM	(\$717.72)				
			9	May 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			10	May 16, 2025	SYSTEM	(\$717.72)				
			10	May 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0850	12 IN. PIPE CULVERT GROUP B	Material		11	Jun 2, 2025	SYSTEM	(\$717.72)	
					11	Jun 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$717.72)	
					12	Jun 17, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$717.72)	
					13	Jul 1, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$717.72)	
					14	Jul 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$717.72)	
					15	Aug 4, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$717.72)	
					16	Aug 18, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$717.72)	
					17	Sep 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$717.72)	
					18	Sep 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$717.72)	
					19	Oct 1, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$897.15)	
					20	Oct 16, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$897.15)	
					21	Nov 3, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$897.15)	
					22	Nov 17, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
23	Dec 2, 2025	SYSTEM	(\$897.15)						
23	Dec 2, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
24	Dec 16, 2025	SYSTEM	(\$897.15)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0850	12 IN. PIPE CULVERT GROUP B	Material		24	Dec 16, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$897.15)						
					25	Jan 2, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$897.15)						
					26	Jan 16, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$897.15)						
					27	Feb 2, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$897.15)						
					28	Feb 16, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$897.15)						
					29	Mar 2, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$897.15)						
					30	Mar 16, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					31	Apr 1, 2026	SYSTEM	(\$897.15)						
					31	Apr 1, 2026	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					32	Apr 16, 2026	SYSTEM	(\$1,854.11)						
					32	Apr 16, 2026	SYSTEM	\$1,854.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$72.84	
J5P3575	0860	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$90.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Sep 16, 2025	SYSTEM	(\$40.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Oct 16, 2025	SYSTEM	(\$189.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Mar 16, 2026	SYSTEM	(\$183.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$503.73)	
			Construction Stockpile - Total								(\$503.73)			
			Construction Stockpile STMI		13	Jul 1, 2025	SYSTEM	\$503.73	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$503.73	
			Construction Stockpile STMI - Total								\$503.73			
			Material		7	Apr 2, 2025	SYSTEM	(\$133.38)						
7	Apr 2, 2025	SYSTEM			\$133.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment								



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0860	15 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 1 on the current Payment Estimate.
					8	Apr 16, 2025	SYSTEM	(\$800.28)	
					8	Apr 16, 2025	SYSTEM	\$800.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 2, 2025	SYSTEM	(\$933.66)	
					9	May 2, 2025	SYSTEM	\$933.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	(\$1,867.32)	
					10	May 16, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	(\$1,867.32)	
					11	Jun 2, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$1,867.32)	
					12	Jun 17, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$1,867.32)	
					13	Jul 1, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$1,867.32)	
					14	Jul 16, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$3,245.58)	
					15	Aug 4, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$3,245.58)	
					16	Aug 18, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$3,245.58)	
					17	Sep 2, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$3,868.02)	
					18	Sep 16, 2025	SYSTEM	\$3,868.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$3,868.02)	
					19	Oct 1, 2025	SYSTEM	\$3,868.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$6,757.92)	
					20	Oct 16, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3575	0860	15 IN. PIPE CULVERT GROUP B	Material		21	Nov 3, 2025	SYSTEM	(\$6,757.92)											
					21	Nov 3, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
					22	Nov 17, 2025	SYSTEM	(\$6,757.92)											
					22	Nov 17, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					23	Dec 2, 2025	SYSTEM	(\$6,757.92)											
					23	Dec 2, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					24	Dec 16, 2025	SYSTEM	(\$6,757.92)											
					24	Dec 16, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					25	Jan 2, 2026	SYSTEM	(\$6,757.92)											
					25	Jan 2, 2026	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					26	Jan 16, 2026	SYSTEM	(\$6,757.92)											
					26	Jan 16, 2026	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
					27	Feb 2, 2026	SYSTEM	(\$6,757.92)											
					27	Feb 2, 2026	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					28	Feb 16, 2026	SYSTEM	(\$6,757.92)											
					28	Feb 16, 2026	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					29	Mar 2, 2026	SYSTEM	(\$6,757.92)											
					29	Mar 2, 2026	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
					30	Mar 16, 2026	SYSTEM	(\$9,914.58)											
					30	Mar 16, 2026	SYSTEM	\$9,914.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					- Total								\$0.00						
					Material - Total								\$0.00						
					0860 - Total								\$0.00						
					J5P3575	0870	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$64.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										20	Oct 16, 2025	SYSTEM	(\$3,522.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$3,587.75)	
										Construction Stockpile - Total								(\$3,587.75)	
										Construction Stockpile STMI		13	Jul 1, 2025	SYSTEM	\$3,587.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total												\$3,587.75							
Construction Stockpile STMI - Total								\$3,587.75											
		Material		15	Aug 4,	SYSTEM	(\$770.58)												



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0870	18 IN. PIPE CULVERT GROUP B	Material			2025			
					15	Aug 4, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$770.58)	
					16	Aug 18, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$770.58)	
					17	Sep 2, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$770.58)	
					18	Sep 16, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$770.58)	
					19	Oct 1, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$49,445.55)	
					20	Oct 16, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgat overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$49,445.55)	
					21	Nov 3, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$49,445.55)	
					22	Nov 17, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	(\$49,445.55)	
					23	Dec 2, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	(\$49,445.55)	
					24	Dec 16, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jan 2, 2026	SYSTEM	(\$49,445.55)	
					25	Jan 2, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jan 16, 2026	SYSTEM	(\$49,445.55)	
					26	Jan 16, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Feb 2, 2026	SYSTEM	(\$49,445.55)	
					27	Feb 2, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thompp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Feb 16, 2026	SYSTEM	(\$49,445.55)	



Line Item Adjustments by Estimate

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3575	0870	18 IN. PIPE CULVERT GROUP B	Material		28	Feb 16, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					29	Mar 2, 2026	SYSTEM	(\$49,445.55)					
					29	Mar 2, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					30	Mar 16, 2026	SYSTEM	(\$49,445.55)					
					30	Mar 16, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					31	Apr 1, 2026	SYSTEM	(\$49,445.55)					
					31	Apr 1, 2026	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					32	Apr 16, 2026	SYSTEM	(\$50,216.13)					
					32	Apr 16, 2026	SYSTEM	\$50,216.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					- Total								\$0.00
Material - Total								\$0.00					
0870 - Total								\$0.00					
0880	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$19,166.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				20	Oct 16, 2025	SYSTEM	(\$10,267.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$29,433.24)	
				Construction Stockpile - Total								(\$29,433.24)	
				Construction Stockpile STMI	13	Jul 1, 2025	SYSTEM	\$29,433.24	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								\$29,433.24	
Construction Stockpile STMI - Total								\$29,433.24					
0880 - Total								\$0.00					
0900	36 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	(\$14,552.00)						
				6	Mar 17, 2025	SYSTEM	\$14,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				7	Apr 2, 2025	SYSTEM	(\$14,552.00)						
				7	Apr 2, 2025	SYSTEM	\$14,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				8	Apr 16, 2025	SYSTEM	(\$22,555.60)						
				8	Apr 16, 2025	SYSTEM	\$22,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				9	May 2, 2025	SYSTEM	(\$31,286.80)						
				9	May 2, 2025	SYSTEM	\$31,286.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				10	May 16, 2025	SYSTEM	(\$35,434.12)						
				10	May 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				11	Jun 2, 2025	SYSTEM	(\$35,434.12)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0900	36 IN. PIPE CULVERT GROUP B	Material		11	Jun 2, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$35,434.12)	
					12	Jun 17, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$35,434.12)	
					13	Jul 1, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$35,434.12)	
					14	Jul 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$35,434.12)	
					15	Aug 4, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$35,434.12)	
					16	Aug 18, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$35,434.12)	
					17	Sep 2, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$35,434.12)	
					18	Sep 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$35,434.12)	
					19	Oct 1, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$35,434.12)	
					20	Oct 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$35,434.12)	
					21	Nov 3, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$35,434.12)	
					22	Nov 17, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	(\$35,434.12)	
23	Dec 2, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
24	Dec 16, 2025	SYSTEM	(\$35,434.12)						
24	Dec 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0900	36 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 20 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$35,434.12)						
					25	Jan 2, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$35,434.12)						
					26	Jan 16, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$35,434.12)						
					27	Feb 2, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$35,434.12)						
					28	Feb 16, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$35,434.12)						
					29	Mar 2, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$35,434.12)						
					30	Mar 16, 2026	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
									- Total		\$0.00			
									Material - Total		\$0.00			
							Other Item Adjustment	SUBI	22	Nov 17, 2025	snells1	(\$30,000.00)	Due to waiting on camera inspections on the project, the decision was made to hold \$30,000.00 from this estimate. The adjustment shall be reversed once the camera inspections are made on the project.	
												SUBI - Total	(\$30,000.00)	
												Other Item Adjustment - Total		(\$30,000.00)
												0900 - Total		(\$30,000.00)
					0910	48 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	(\$13,430.70)		
	6	Mar 17, 2025	SYSTEM					\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	7	Apr 2, 2025	SYSTEM					(\$13,430.70)						
	7	Apr 2, 2025	SYSTEM					\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	8	Apr 16, 2025	SYSTEM					(\$13,430.70)						
	8	Apr 16, 2025	SYSTEM					\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
	9	May 2, 2025	SYSTEM					(\$13,430.70)						
	9	May 2, 2025	SYSTEM					\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	10	May 16, 2025	SYSTEM					(\$13,430.70)						
	10	May 16, 2025	SYSTEM					\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
	11	Jun 2, 2025	SYSTEM					(\$13,430.70)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0910	48 IN. PIPE CULVERT GROUP B	Material			2025			
					11	Jun 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$13,430.70)	
					12	Jun 17, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$13,430.70)	
					13	Jul 1, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$13,430.70)	
					14	Jul 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$13,430.70)	
					15	Aug 4, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$13,430.70)	
					16	Aug 18, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$13,430.70)	
					17	Sep 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$13,430.70)	
					18	Sep 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$13,430.70)	
					19	Oct 1, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$13,430.70)	
					20	Oct 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgat overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$13,430.70)	
					21	Nov 3, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$13,430.70)	
					22	Nov 17, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	(\$13,430.70)	
					23	Dec 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	(\$13,430.70)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0910	48 IN. PIPE CULVERT GROUP B	Material		24	Dec 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$13,430.70)						
					25	Jan 2, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$13,430.70)						
					26	Jan 16, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$13,430.70)						
					27	Feb 2, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$13,430.70)						
					28	Feb 16, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$13,430.70)						
					29	Mar 2, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$13,430.70)						
					30	Mar 16, 2026	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0910 - Total								\$0.00						
J5P3575	0920	CORRUGATED STEEL PIPE- ARCH B-5	Material		30	Mar 16, 2026	SYSTEM	(\$13,736.26)						
					30	Mar 16, 2026	SYSTEM	\$13,736.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0920 - Total								\$0.00						
J5P3575	0930	18 IN. PIPE GROUP A	Material		18	Sep 16, 2025	SYSTEM	(\$1,383.98)						
					18	Sep 16, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Oct 1, 2025	SYSTEM	(\$1,383.98)						
					19	Oct 1, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Oct 16, 2025	SYSTEM	(\$1,383.98)						
					20	Oct 16, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Nov 3, 2025	SYSTEM	(\$5,003.62)						
					21	Nov 3, 2025	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					22	Nov 17, 2025	SYSTEM	(\$5,003.62)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0930	18 IN. PIPE GROUP A	Material			2025								
					22	Nov 17, 2025	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					23	Dec 2, 2025	SYSTEM	(\$5,003.62)						
					23	Dec 2, 2025	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					24	Dec 16, 2025	SYSTEM	(\$5,003.62)						
					24	Dec 16, 2025	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$5,003.62)						
					25	Jan 2, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$5,003.62)						
					26	Jan 16, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$5,003.62)						
					27	Feb 2, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$5,003.62)						
					28	Feb 16, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$5,003.62)						
					29	Mar 2, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$5,003.62)						
					30	Mar 16, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Apr 1, 2026	SYSTEM	(\$5,003.62)						
					31	Apr 1, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					32	Apr 16, 2026	SYSTEM	(\$5,003.62)						
					32	Apr 16, 2026	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0930 - Total								\$0.00	
						0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		21	Nov 3, 2025	SYSTEM	(\$3,490.14)	
										21	Nov 3, 2025	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
22	Nov 17, 2025	SYSTEM	(\$3,490.14)											
22	Nov 17, 2025	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2025			Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	(\$3,490.14)	
					23	Dec 2, 2025	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	(\$3,490.14)	
					24	Dec 16, 2025	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jan 2, 2026	SYSTEM	(\$3,490.14)	
					25	Jan 2, 2026	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jan 16, 2026	SYSTEM	(\$3,490.14)	
					26	Jan 16, 2026	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0970 - Total								\$0.00	
1010	MISC.		Material		21	Nov 3, 2025	SYSTEM	(\$8,792.55)	
					21	Nov 3, 2025	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$8,792.55)	
					22	Nov 17, 2025	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	(\$8,792.55)	
					23	Dec 2, 2025	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	(\$8,792.55)	
					24	Dec 16, 2025	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jan 2, 2026	SYSTEM	(\$8,792.55)	
					25	Jan 2, 2026	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jan 16, 2026	SYSTEM	(\$8,792.55)	
					26	Jan 16, 2026	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
1010 - Total								\$0.00	
1030	MISC.		Material		21	Nov 3, 2025	SYSTEM	(\$3,863.30)	
					21	Nov 3, 2025	SYSTEM	\$3,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	(\$3,863.30)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1030	MISC.	Material		22	Nov 17, 2025	SYSTEM	\$3,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					23	Dec 2, 2025	SYSTEM	(\$3,863.30)						
					23	Dec 2, 2025	SYSTEM	\$3,863.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					24	Dec 16, 2025	SYSTEM	(\$3,863.30)						
					24	Dec 16, 2025	SYSTEM	\$3,863.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					25	Jan 2, 2026	SYSTEM	(\$3,863.30)						
					25	Jan 2, 2026	SYSTEM	\$3,863.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					26	Jan 16, 2026	SYSTEM	(\$3,863.30)						
					26	Jan 16, 2026	SYSTEM	\$3,863.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total							\$0.00		
					Material - Total							\$0.00		
					1030 - Total							\$0.00		
					1040	12 IN. GROUP B FLARED END SECT	Material			32	Apr 16, 2026	SYSTEM	(\$1,202.52)	
										- Total				
Material - Total									(\$1,202.52)					
1040 - Total							(\$1,202.52)							
1050	15 IN. GROUP B FLARED END SEC	Material		32	Apr 16, 2026	SYSTEM	(\$2,645.75)							
				- Total							(\$2,645.75)			
				Material - Total							(\$2,645.75)			
1050 - Total							(\$2,645.75)							
1060	48 IN. GROUP B FLARED END SEC	Material		32	Apr 16, 2026	SYSTEM	(\$2,743.64)							
				- Total							(\$2,743.64)			
				Material - Total							(\$2,743.64)			
1060 - Total							(\$2,743.64)							
1070	18 IN. GROUP A FLARED END SECT	Material		32	Apr 16, 2026	SYSTEM	(\$4,162.82)							
				- Total							(\$4,162.82)			
				Material - Total							(\$4,162.82)			
1070 - Total							(\$4,162.82)							
1080	B5 FLARED END SECTION	Material		32	Apr 16, 2026	SYSTEM	(\$2,133.92)							
				- Total							(\$2,133.92)			
				Material - Total							(\$2,133.92)			
1080 - Total							(\$2,133.92)							
1090	MULCHING	Material		22	Nov 17, 2025	SYSTEM	(\$1,692.50)							
				22	Nov 17, 2025	SYSTEM	\$1,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				- Total							\$0.00			
Material - Total							\$0.00							
1090 - Total							\$0.00							



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1100	SEEDING - COOL SEASON GRASSES	Material		22	Nov 17, 2025	SYSTEM	(\$2,176.07)						
					22	Nov 17, 2025	SYSTEM	\$2,176.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					23	Dec 2, 2025	SYSTEM	(\$5,676.71)						
					23	Dec 2, 2025	SYSTEM	\$5,676.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					24	Dec 16, 2025	SYSTEM	(\$5,676.71)						
					24	Dec 16, 2025	SYSTEM	\$5,676.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$5,676.71)						
					25	Jan 2, 2026	SYSTEM	\$5,676.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$5,676.71)						
					27	Feb 2, 2026	SYSTEM	(\$5,676.71)						
					28	Feb 16, 2026	SYSTEM	(\$5,676.71)						
					29	Mar 2, 2026	SYSTEM	(\$5,676.71)						
					30	Mar 16, 2026	SYSTEM	(\$5,676.71)						
					31	Apr 1, 2026	SYSTEM	(\$5,676.71)						
					32	Apr 16, 2026	SYSTEM	(\$5,676.71)						
					- Total								(\$39,736.97)	
					Material - Total								(\$39,736.97)	
								MaterialCredit		27	Feb 2, 2026	SYSTEM	\$5,676.71	
										28	Feb 16, 2026	SYSTEM	\$5,676.71	
										29	Mar 2, 2026	SYSTEM	\$5,676.71	
										30	Mar 16, 2026	SYSTEM	\$5,676.71	
										31	Apr 1, 2026	SYSTEM	\$5,676.71	
										32	Apr 16, 2026	SYSTEM	\$5,676.71	
					- Total								\$34,060.26	
					MaterialCredit - Total								\$34,060.26	
					1100 - Total								(\$5,676.71)	
						1110	SEEDING - WARM SEASON GRASSES	Material		23	Dec 2, 2025	SYSTEM	(\$723.78)	
										23	Dec 2, 2025	SYSTEM	\$723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										24	Dec 16, 2025	SYSTEM	(\$723.78)	
										24	Dec 16, 2025	SYSTEM	\$723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										25	Jan 2, 2026	SYSTEM	(\$723.78)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3575	1110	SEEDING - WARM SEASON GRASSES	Material		25	Jan 2, 2026	SYSTEM	\$723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
					26	Jan 16, 2026	SYSTEM	(\$723.78)							
					27	Feb 2, 2026	SYSTEM	(\$723.78)							
					28	Feb 16, 2026	SYSTEM	(\$723.78)							
					29	Mar 2, 2026	SYSTEM	(\$723.78)							
					30	Mar 16, 2026	SYSTEM	(\$723.78)							
					31	Apr 1, 2026	SYSTEM	(\$723.78)							
					32	Apr 16, 2026	SYSTEM	(\$723.78)							
					- Total								(\$5,066.46)		
					Material - Total								(\$5,066.46)		
								MaterialCredit			27	Feb 2, 2026	SYSTEM	\$723.78	
											28	Feb 16, 2026	SYSTEM	\$723.78	
											29	Mar 2, 2026	SYSTEM	\$723.78	
											30	Mar 16, 2026	SYSTEM	\$723.78	
											31	Apr 1, 2026	SYSTEM	\$723.78	
											32	Apr 16, 2026	SYSTEM	\$723.78	
					- Total								\$4,342.68		
					MaterialCredit - Total								\$4,342.68		
					1110 - Total								(\$723.78)		
							ALTERNATE DITCH CHECK	Material			24	Dec 16, 2025	SYSTEM	(\$2,838.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
											24	Dec 16, 2025	SYSTEM	\$2,838.60	
											25	Jan 2, 2026	SYSTEM	(\$2,838.60)	
											26	Jan 16, 2026	SYSTEM	(\$2,838.60)	
27	Feb 2, 2026	SYSTEM	(\$2,838.60)												
28	Feb 16, 2026	SYSTEM	(\$2,838.60)												
29	Mar 2, 2026	SYSTEM	(\$2,838.60)												
30	Mar 16, 2026	SYSTEM	(\$2,838.60)												
31	Apr 1, 2026	SYSTEM	(\$2,838.60)												
32	Apr 16, 2026	SYSTEM	(\$2,838.60)												
- Total									(\$22,708.80)						
Material - Total									(\$22,708.80)						
			MaterialCredit						26		Jan 16, 2026	SYSTEM	\$2,838.60		
									27		Feb 2, 2026	SYSTEM	\$2,838.60		
					28	Feb 16, 2026	SYSTEM	\$2,838.60							



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1130	ALTERNATE DITCH CHECK	MaterialCredit			2026								
						29	Mar 2, 2026	SYSTEM	\$2,838.60					
						30	Mar 16, 2026	SYSTEM	\$2,838.60					
						31	Apr 1, 2026	SYSTEM	\$2,838.60					
						32	Apr 16, 2026	SYSTEM	\$2,838.60					
					- Total								\$19,870.20	
					MaterialCredit - Total								\$19,870.20	
					1130 - Total								(\$2,838.60)	
					1140	CURB INLET CHECK	Material			24	Dec 16, 2025	SYSTEM	(\$2,102.50)	
										24	Dec 16, 2025	SYSTEM	\$2,102.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	25	Jan 2, 2026	SYSTEM	(\$2,102.50)										
	25	Jan 2, 2026	SYSTEM	\$2,102.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
	26	Jan 16, 2026	SYSTEM	(\$2,102.50)										
	27	Feb 2, 2026	SYSTEM	(\$2,102.50)										
	28	Feb 16, 2026	SYSTEM	(\$2,102.50)										
	29	Mar 2, 2026	SYSTEM	(\$2,102.50)										
	30	Mar 16, 2026	SYSTEM	(\$2,102.50)										
	31	Apr 1, 2026	SYSTEM	(\$2,102.50)										
	32	Apr 16, 2026	SYSTEM	(\$2,102.50)										
- Total									(\$14,717.50)					
Material - Total									(\$14,717.50)					
		MaterialCredit							27	Feb 2, 2026	SYSTEM	\$2,102.50		
									28	Feb 16, 2026	SYSTEM	\$2,102.50		
									29	Mar 2, 2026	SYSTEM	\$2,102.50		
									30	Mar 16, 2026	SYSTEM	\$2,102.50		
									31	Apr 1, 2026	SYSTEM	\$2,102.50		
									32	Apr 16, 2026	SYSTEM	\$2,102.50		
- Total								\$12,615.00						
MaterialCredit - Total								\$12,615.00						
1140 - Total								(\$2,102.50)						
1170	SILT FENCE	Material			11	Jun 2, 2025	SYSTEM	(\$1,513.60)						
					12	Jun 17, 2025	SYSTEM	(\$1,513.60)						
					13	Jul 1, 2025	SYSTEM	(\$1,513.60)						
					13	Jul 1, 2025	SYSTEM	\$1,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1170	SILT FENCE	Material		14	Jul 16, 2025	SYSTEM	(\$1,513.60)						
					15	Aug 4, 2025	SYSTEM	(\$3,637.37)						
					16	Aug 18, 2025	SYSTEM	(\$3,637.37)						
					17	Sep 2, 2025	SYSTEM	(\$3,637.37)						
					18	Sep 16, 2025	SYSTEM	(\$3,817.11)						
					19	Oct 1, 2025	SYSTEM	(\$3,817.11)						
					20	Oct 16, 2025	SYSTEM	(\$3,817.11)						
					20	Oct 16, 2025	SYSTEM	\$3,817.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					21	Nov 3, 2025	SYSTEM	(\$3,817.11)						
					21	Nov 3, 2025	SYSTEM	\$3,817.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					- Total								(\$23,087.13)	
					Material - Total								(\$23,087.13)	
								MaterialCredit		12	Jun 17, 2025	SYSTEM	\$1,513.60	
										13	Jul 1, 2025	SYSTEM	\$1,513.60	
										15	Aug 4, 2025	SYSTEM	\$1,513.60	
										16	Aug 18, 2025	SYSTEM	\$3,637.37	
										17	Sep 2, 2025	SYSTEM	\$3,637.37	
										18	Sep 16, 2025	SYSTEM	\$3,637.37	
										19	Oct 1, 2025	SYSTEM	\$3,817.11	
										20	Oct 16, 2025	SYSTEM	\$3,817.11	
					- Total								\$23,087.13	
					MaterialCredit - Total								\$23,087.13	
								Overrun	Overrun	15	Aug 4, 2025	SYSTEM	(\$742.61)	
										18	Sep 16, 2025	SYSTEM	(\$179.74)	
										24	Dec 16, 2025	SYSTEM	(\$1,021.68)	
					24	Dec 16, 2025	SYSTEM	\$1,021.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$1,021.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					32	Apr 16, 2026	SYSTEM	\$1,944.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.73000 - 4.73000, 'is applied (if non-zero).					
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
1170 - Total								\$0.00						
	1180	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		21	Nov 3, 2025	SYSTEM	(\$25,002.80)						
					22	Nov 17, 2025	SYSTEM	(\$25,002.80)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	1180	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			2025						
			- Total							(\$50,005.60)		
			Material - Total							(\$50,005.60)		
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$25,002.80				
					23	Dec 2, 2025	SYSTEM	\$25,002.80				
			- Total							\$50,005.60		
			MaterialCredit - Total							\$50,005.60		
			1180 - Total								\$0.00	
				1190	BRACKET ARM, 4 FT. OR 1.2 M	Material		21	Nov 3, 2025	SYSTEM	(\$590.80)	
								22	Nov 17, 2025	SYSTEM	(\$590.80)	
- Total							(\$1,181.60)					
Material - Total							(\$1,181.60)					
MaterialCredit		22				Nov 17, 2025	SYSTEM	\$590.80				
		23				Dec 2, 2025	SYSTEM	\$590.80				
- Total							\$1,181.60					
MaterialCredit - Total							\$1,181.60					
1190 - Total								\$0.00				
	1200	BRACKET ARM, 8 FT. OR 2.4 M				Material		21	Nov 3, 2025	SYSTEM	(\$625.49)	
					22	Nov 17, 2025	SYSTEM	(\$625.49)				
			- Total							(\$1,250.98)		
			Material - Total							(\$1,250.98)		
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$625.49				
					23	Dec 2, 2025	SYSTEM	\$625.49				
			- Total							\$1,250.98		
			MaterialCredit - Total							\$1,250.98		
			1200 - Total								\$0.00	
				1210	BRACKET ARM, 10 FT. OR 3.0 M	Material		21	Nov 3, 2025	SYSTEM	(\$2,575.54)	
		22				Nov 17, 2025	SYSTEM	(\$2,575.54)				
- Total							(\$5,151.08)					
Material - Total							(\$5,151.08)					
MaterialCredit		22				Nov 17, 2025	SYSTEM	\$2,575.54				
		23				Dec 2, 2025	SYSTEM	\$2,575.54				
- Total							\$5,151.08					
MaterialCredit - Total							\$5,151.08					
1210 - Total								\$0.00				
	1220	BRACKET ARM, 12 FT. OR 3.6 M				Material		21	Nov 3, 2025	SYSTEM	(\$2,630.22)	
					22	Nov 17, 2025	SYSTEM	(\$2,630.22)				
			- Total							(\$5,260.44)		
			Material - Total							(\$5,260.44)		
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$2,630.22				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	1220	BRACKET ARM, 12 FT. OR 3.6 M	MaterialCredit		23	Dec 2, 2025	SYSTEM	\$2,630.22				
				- Total							\$5,260.44	
			MaterialCredit - Total							\$5,260.44		
			1220 - Total							\$0.00		
J5P3575	1230	BRACKET ARM, 15 FT. OR 4.6 M	Material		21	Nov 3, 2025	SYSTEM	(\$2,724.82)				
					22	Nov 17, 2025	SYSTEM	(\$2,724.82)				
				- Total							(\$5,449.64)	
				Material - Total							(\$5,449.64)	
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$2,724.82				
					23	Dec 2, 2025	SYSTEM	\$2,724.82				
				- Total							\$5,449.64	
				MaterialCredit - Total							\$5,449.64	
1230 - Total							\$0.00					
J5P3575	1240	LUMINAIRE, LED-A	Material		21	Nov 3, 2025	SYSTEM	(\$3,448.08)				
					22	Nov 17, 2025	SYSTEM	(\$3,448.08)				
				- Total							(\$6,896.16)	
				Material - Total							(\$6,896.16)	
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$3,448.08				
					23	Dec 2, 2025	SYSTEM	\$3,448.08				
				- Total							\$6,896.16	
				MaterialCredit - Total							\$6,896.16	
1240 - Total							\$0.00					
J5P3575	1320	CABLE, 2 AWG 1 CONDUCTOR	Material		21	Nov 3, 2025	SYSTEM	(\$1,092.00)				
					22	Nov 17, 2025	SYSTEM	(\$1,092.00)				
				- Total							(\$2,184.00)	
				Material - Total							(\$2,184.00)	
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$1,092.00				
					23	Dec 2, 2025	SYSTEM	\$1,092.00				
				- Total							\$2,184.00	
				MaterialCredit - Total							\$2,184.00	
1320 - Total							\$0.00					
J5P3575	1330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Nov 3, 2025	SYSTEM	(\$682.50)				
					22	Nov 17, 2025	SYSTEM	(\$682.50)				
				- Total							(\$1,365.00)	
				Material - Total							(\$1,365.00)	
			MaterialCredit		22	Nov 17, 2025	SYSTEM	\$682.50				
					23	Dec 2, 2025	SYSTEM	\$682.50				
				- Total							\$1,365.00	
				MaterialCredit - Total							\$1,365.00	
1330 - Total							\$0.00					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1340	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Nov 3, 2025	SYSTEM	(\$9,885.70)						
					22	Nov 17, 2025	SYSTEM	(\$9,885.70)						
					- Total							(\$19,771.40)		
					Material - Total							(\$19,771.40)		
					MaterialCredit	22	Nov 17, 2025	SYSTEM	\$9,885.70					
						23	Dec 2, 2025	SYSTEM	\$9,885.70					
						- Total							\$19,771.40	
					MaterialCredit - Total							\$19,771.40		
					1340 - Total								\$0.00	
					1380	REINFORCING STEEL	Material		21	Nov 3, 2025	SYSTEM	(\$604.80)		
									22	Nov 17, 2025	SYSTEM	(\$604.80)		
									23	Dec 2, 2025	SYSTEM	(\$604.80)		
									24	Dec 16, 2025	SYSTEM	(\$604.80)		
									25	Jan 2, 2026	SYSTEM	(\$604.80)		
									26	Jan 16, 2026	SYSTEM	(\$604.80)		
26	Jan 16, 2026	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
27	Feb 2, 2026	SYSTEM	(\$604.80)											
27	Feb 2, 2026	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
28	Feb 16, 2026	SYSTEM	(\$604.80)											
28	Feb 16, 2026	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
29	Mar 2, 2026	SYSTEM	(\$604.80)											
29	Mar 2, 2026	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
30	Mar 16, 2026	SYSTEM	(\$630.00)											
30	Mar 16, 2026	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
31	Apr 1, 2026	SYSTEM	(\$630.00)											
31	Apr 1, 2026	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
32	Apr 16, 2026	SYSTEM	(\$630.00)											
- Total									(\$3,654.00)					
Material - Total									(\$3,654.00)					
MaterialCredit	22	Nov 17, 2025	SYSTEM	\$604.80										
	23	Dec 2, 2025	SYSTEM	\$604.80										
	24	Dec 16, 2025	SYSTEM	\$604.80										



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1380	REINFORCING STEEL	MaterialCredit		25	Jan 2, 2026	SYSTEM	\$604.80						
					26	Jan 16, 2026	SYSTEM	\$604.80						
					- Total							\$3,024.00		
					MaterialCredit - Total							\$3,024.00		
					1380 - Total								(\$630.00)	
					1440	MISC.	Material			15	Aug 4, 2025	SYSTEM	(\$788.43)	
										15	Aug 4, 2025	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										16	Aug 18, 2025	SYSTEM	(\$788.43)	
										16	Aug 18, 2025	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										17	Sep 2, 2025	SYSTEM	(\$788.43)	
17	Sep 2, 2025	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
18	Sep 16, 2025	SYSTEM	(\$1,576.87)											
18	Sep 16, 2025	SYSTEM	\$1,576.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
19	Oct 1, 2025	SYSTEM	(\$1,576.87)											
19	Oct 1, 2025	SYSTEM	\$1,576.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
- Total							\$0.00							
Material - Total							\$0.00							
1440 - Total								\$0.00						
1470	MISC.	Material			21	Nov 3, 2025	SYSTEM	(\$1,419.18)						
					21	Nov 3, 2025	SYSTEM	\$1,419.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					22	Nov 17, 2025	SYSTEM	(\$1,419.18)						
					22	Nov 17, 2025	SYSTEM	\$1,419.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user snells1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					- Total							\$0.00		
Material - Total							\$0.00							
1470 - Total								\$0.00						
1480	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		29	Mar 2, 2026	SYSTEM	(\$2,027.88)						
					30	Mar 16, 2026	SYSTEM	(\$1,013.94)						
					32	Apr 16, 2026	SYSTEM	\$3,041.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2816.50000 - 2816.50000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
Overrun - Total							\$0.00							
1480 - Total								\$0.00						
1500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			29	Mar 2, 2026	SYSTEM	(\$9,371.40)						
					- Total							(\$9,371.40)		
Material - Total							(\$9,371.40)							



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3575	1500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit		30	Mar 16, 2026	SYSTEM	\$9,371.40		
			- Total						\$9,371.40	
			MaterialCredit - Total						\$9,371.40	
	1500 - Total								\$0.00	
	1510	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		29	Mar 2, 2026	SYSTEM	(\$4,880.07)		
			- Total						(\$4,880.07)	
			Material - Total						(\$4,880.07)	
			MaterialCredit		30	Mar 16, 2026	SYSTEM	\$4,880.07		
			- Total						\$4,880.07	
			MaterialCredit - Total						\$4,880.07	
1510 - Total								\$0.00		
1530	2.5 IN. PSST POST - 12 GA.	Material		29	Mar 2, 2026	SYSTEM	(\$6,997.06)			
		- Total						(\$6,997.06)		
		Material - Total						(\$6,997.06)		
		MaterialCredit		30	Mar 16, 2026	SYSTEM	\$6,997.06			
		- Total						\$6,997.06		
		MaterialCredit - Total						\$6,997.06		
1530 - Total								\$0.00		
1550	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		29	Mar 2, 2026	SYSTEM	(\$13,672.50)			
		- Total						(\$13,672.50)		
		Material - Total						(\$13,672.50)		
		MaterialCredit		30	Mar 16, 2026	SYSTEM	\$13,672.50			
		- Total						\$13,672.50		
		MaterialCredit - Total						\$13,672.50		
1550 - Total								\$0.00		
1560	SH-FLAT SHEET	Material		29	Mar 2, 2026	SYSTEM	(\$3,695.40)			
		- Total						(\$3,695.40)		
		Material - Total						(\$3,695.40)		
		MaterialCredit		30	Mar 16, 2026	SYSTEM	\$3,695.40			
		- Total						\$3,695.40		
		MaterialCredit - Total						\$3,695.40		
1560 - Total								\$0.00		
1570	ST-STRUCTURAL	Material		29	Mar 2, 2026	SYSTEM	(\$2,571.84)			
		- Total						(\$2,571.84)		
		Material - Total						(\$2,571.84)		
		MaterialCredit		30	Mar 16, 2026	SYSTEM	\$2,571.84			
		- Total						\$2,571.84		
		MaterialCredit - Total						\$2,571.84		
1570 - Total								\$0.00		
1580	SHF-FLAT SHEET FLUORESCENT	Material		29	Mar 2, 2026	SYSTEM	(\$1,436.50)			
		- Total						(\$1,436.50)		
		Material - Total						(\$1,436.50)		
		MaterialCredit		30	Mar 16, 2026	SYSTEM	\$1,436.50			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	1580	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			2026						
				- Total							\$1,436.50	
				MaterialCredit - Total							\$1,436.50	
	1580 - Total								\$0.00			
	1620	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			23	Dec 2, 2025	SYSTEM	(\$233,074.00)			
						23	Dec 2, 2025	SYSTEM	\$233,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						24	Dec 16, 2025	SYSTEM	(\$233,074.00)			
						24	Dec 16, 2025	SYSTEM	\$233,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						25	Jan 2, 2026	SYSTEM	(\$233,074.00)			
						25	Jan 2, 2026	SYSTEM	\$233,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						26	Jan 16, 2026	SYSTEM	(\$250,554.55)			
						26	Jan 16, 2026	SYSTEM	\$250,554.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						27	Feb 2, 2026	SYSTEM	(\$250,554.55)			
						27	Feb 2, 2026	SYSTEM	\$250,554.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						28	Feb 16, 2026	SYSTEM	(\$250,554.55)			
					28	Feb 16, 2026	SYSTEM	\$250,554.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		29	Mar 2, 2026	SYSTEM	(\$17,480.55)							
		29	Mar 2, 2026	SYSTEM	\$17,480.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
		30	Mar 16, 2026	SYSTEM	(\$52,325.11)							
		30	Mar 16, 2026	SYSTEM	\$52,325.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
		31	Apr 1, 2026	SYSTEM	(\$52,325.11)							
		31	Apr 1, 2026	SYSTEM	\$52,325.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
		32	Apr 16, 2026	SYSTEM	(\$52,325.11)							
		32	Apr 16, 2026	SYSTEM	\$52,325.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
- Total								\$0.00				
Material - Total								\$0.00				
1620 - Total								\$0.00				
	1630	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		23	Dec 2, 2025	SYSTEM	(\$46,126.08)				
					23	Dec 2, 2025	SYSTEM	\$46,126.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					24	Dec 16, 2025	SYSTEM	(\$46,126.08)				



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1630	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		24	Dec 16, 2025	SYSTEM	\$46,126.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$46,126.08)						
					25	Jan 2, 2026	SYSTEM	\$46,126.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$47,970.00)						
					26	Jan 16, 2026	SYSTEM	\$47,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					27	Feb 2, 2026	SYSTEM	(\$47,970.00)						
					27	Feb 2, 2026	SYSTEM	\$47,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$47,970.00)						
					28	Feb 16, 2026	SYSTEM	\$47,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$47,970.00)						
					29	Mar 2, 2026	SYSTEM	\$47,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$52,743.60)						
					30	Mar 16, 2026	SYSTEM	\$52,743.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					31	Apr 1, 2026	SYSTEM	(\$52,743.60)						
					31	Apr 1, 2026	SYSTEM	\$52,743.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Apr 16, 2026	SYSTEM	(\$52,743.60)						
					32	Apr 16, 2026	SYSTEM	\$52,743.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1630 - Total								\$0.00	
	1640	MECHANICAL BAR SPLICE	Material		23	Dec 2, 2025	SYSTEM	(\$294.50)						
					23	Dec 2, 2025	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	Dec 16, 2025	SYSTEM	(\$294.50)						
					24	Dec 16, 2025	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	Jan 2, 2026	SYSTEM	(\$294.50)						
					25	Jan 2, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Jan 16, 2026	SYSTEM	(\$294.50)						
					26	Jan 16, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	1640	MECHANICAL BAR SPLICE	Material		27	Feb 2, 2026	SYSTEM	(\$294.50)						
					27	Feb 2, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thompp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Feb 16, 2026	SYSTEM	(\$294.50)						
					28	Feb 16, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					29	Mar 2, 2026	SYSTEM	(\$294.50)						
					29	Mar 2, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Mar 16, 2026	SYSTEM	(\$294.50)						
					30	Mar 16, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Apr 1, 2026	SYSTEM	(\$294.50)						
					31	Apr 1, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					32	Apr 16, 2026	SYSTEM	(\$294.50)						
					32	Apr 16, 2026	SYSTEM	\$294.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
1640 - Total								\$0.00						
J5P3575	5001	ADVANCED WARNING RAIL SYSTEM	Material		16	Aug 18, 2025	SYSTEM	(\$240.00)						
					16	Aug 18, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Sep 2, 2025	SYSTEM	(\$240.00)						
					17	Sep 2, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Sep 16, 2025	SYSTEM	(\$240.00)						
					18	Sep 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Oct 1, 2025	SYSTEM	(\$240.00)						
					19	Oct 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
- Total								\$0.00						
Material - Total								\$0.00						
5001 - Total								\$0.00						
J5P3575 - Total								(\$124,126.72)						
Overall - Total								(\$124,126.72)						



Contract Adjustments for Contract - 240517-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	J5P3575	Liquidated Damage	OTHR	(\$15,000.00)	100	December 3, 2025	snells1	This adjustment is to apply the Contract Administrative Cost Liquidated Damages for the period of November 17th through December 1st, excluding weekends and holidays established by law. \$1,500 x 10 days = \$15,000.
		Other Contract Adjustment	RUC	(\$32,000.00)	100	December 3, 2025	beckc2	This adjustment is to apply the Road User Cost Liquidated Damages for the period of November 17th through December 1st, excluding weekends and holidays established by law. \$3,200 x 10 days = \$32,000.
23 - Total				(\$47,000.00)				
24	J5P3575	Liquidated Damage		(\$13,500.00)	100	December 16, 2025	snells1	This adjustment is to apply the Contract Administrative Cost Liquidated Damages for the period of December 2nd through December 15th excluding weekends and holidays established by law. \$1,500.00 x 9 = \$13,500.00
		Other Contract Adjustment	RUC	(\$28,800.00)	100	December 16, 2025	snells1	This adjustment is to apply the Road User Cost Liquidated Damages for the period of December 2nd through December 15th excluding weekends and holidays established by law. \$3,200.00 x 9 = \$28,800.00
24 - Total				(\$42,300.00)				
31	J5P3575	Liquidated Damage	OTHR	\$19,500.00	100	April 1, 2026	snells1	This adjustment is to apply the Contract Administrative Cost Liquidated Damages for the period of March 16th through April 1st excluding weekends, both dates inclusive established by law. \$1,500 x 13 = \$19,500.00
		Other Contract Adjustment	RUC	\$9,600.00	100	April 1, 2026	snells1	This adjustment is to apply the Road User Cost Liquidated Damages for 3 days that Contractor Operations closed a lane of traffic. \$3,200.00 x 3 = \$9,600.00
31 - Total				\$29,100.00				
32	J5P3575	Liquidated Damage	OTHR	(\$34,500.00)	100	April 16, 2026	snells1	This adjustment is to apply the Contract Administrative Cost Liquidated Damages for the period of March 16th through April 15th excluding weekends both dates inclusive as established by law. \$1,500 x 23 = - \$34,500.00
		Liquidated Damage	OTHR	(\$19,500.00)	100	April 16, 2026	snells1	This adjustment is to remove the incorrect positive adjustment made on Estimate 0031. A new adjustment shall be made on this estimate.
		Other Contract Adjustment	RUC	(\$73,600.00)	100	April 16, 2026	snells1	This adjustment is to apply the Road User Cost for the period of March 16th through April 15th excluding weekends, both dates inclusive as established by law. \$3,200.00 x 23 = - \$73,600.00
		Other Contract Adjustment	RUC	(\$9,600.00)	100	April 16, 2026	snells1	This adjustment is to remove the incorrect positive adjustment applied on Estimate 0031. A new adjustment shall be added to this estimate.
32 - Total				(\$137,200.00)				
Overall - Total				(\$197,400.00)				