Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**31**	**Contract ID**	240816-F02	**Pay Period Start**	September 2, 2026
Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 15, 2026		

Original Contract Amount		$4,029,777.00
Net Change Order Amount		$308,643.25
Current Contract Amount		$4,338,420.25

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hoffmb2
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	March 26, 2026	March 26, 2026	98.39%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	September 5, 2024	September 5, 2024
Letting Date	August 16, 2024	August 16, 2024
Notice to Proceed Date	October 7, 2024	October 7, 2024
Work Began Date	April 21, 2025	April 21, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 31

		This Estimate	Previous	To Date
240816-F02				
	Total Posted Items Pay	$0.00	$4,268,719.10	$4,268,719.10
	Gross Item Adjustments	$37,313.78	($52,327.77)	($15,013.99)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$67,524.34	$67,524.34
			$4,283,915.67	$4,321,229.45
Contract Total Payable This Estimate:		**$37,313.78**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3633	0020	CLASS 3 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).	2	$340.00	$680.00
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,257.06500	$9.25	($11,627.85)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,257.06500	$9.25	$11,627.85
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.25000 - 9.25000, 'is applied (if non-zero).	350.70000	$9.25	$3,243.98
	0200	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.50000 - 71.50000, 'is applied (if non-zero).	332.20000	$71.50	$23,752.30

Pay Estimate Created Date: September 16, 2026

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		Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 15, 2026

Original Contract Amount	$4,029,777.00
Net Change Order Amount	$308,643.25
Current Contract Amount	$4,338,420.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3633	0210	CONCRETE SIDEWALK, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).	25.70000	$375.00	$9,637.50
	0330	MISC.	Material			-511.60000	$89.00	($45,532.40)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	511.60000	$89.00	$45,532.40
Total								**$37,313.78**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3633	FAS S503(31)	Coldmill, resurface, ADA improvements, and bridge deck sealing	AB	ST LOUIS	from 0.1 mile west of Route 141 to I-270, near Creve Coeur

Totals by Job Numbers

J6S3633

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$4,268,719.10	$4,268,719.10
Gross Item Adjustments	$37,313.78	($52,327.77)	($15,013.99)
Gross Item Pay	**$37,313.78**	**$4,216,391.33**	**$4,253,705.11**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$67,524.34	$67,524.34

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials and contractor to resolve. Item has 1 of req'd 2 QC gradation tests entered.	hoffmb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6099903, Project Item Line Number 0330, Material Set 6099903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Lead inspector working with Interstate Testing to resolve.	hoffmb2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6091010, Minor Item.	Change order to come.	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6091041, Minor Item.	Change order to come.	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091052, Minor Item.	Change order to come.	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131010, Minor Item.	Change order to come.	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131012, Minor Item.	Change order to come.	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 1220, Contract Line Item Number 1220, Item 9029100, Minor Item.	Change order to come.	hoffmb2	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$157,261.13	$157,261.13
		0001	0020	2063000	CLASS 3 EXCAVATION	28.00	2.00	30.00	CUYD	30.00	$340.00	$10,200.00
		0001	0030	2063500	CULVERT CLEANOUT	13.00	16.00	29.00	EA	21.00	$1,450.00	$30,450.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	73.00	0.00	73.00	STA	73.00	$2,400.00	$175,200.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	16.00	-0.80	15.20	100F	15.20	$1,250.00	$19,000.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,475.00	389.90	3,864.90	SQYD	3,845.30	$9.25	$35,569.02
		0001	0070	4010151	TYPE A3 SHOULDER	211.00	-211.00	0.00	SQYD	0.00	$72.00	$0.00
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	7,577.60	487.40	8,065.00	TONS	8,065.00	$115.00	$927,475.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	7,995.00	1,105.00	9,100.00	GAL	9,100.00	$3.00	$27,300.00
		0001	0100	6042010	ADJUSTING MANHOLE	8.00	-2.00	6.00	EA	6.00	$200.00	$1,200.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	2.00	2.00	4.00	EA	4.00	$3,075.00	$12,300.00
		0001	0120	6049902	MISC.ADJUSTING PULL BOXES	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	0130	6049902	MISC.ADJUSTING VALVES	5.00	0.00	5.00	EA	5.00	$200.00	$1,000.00
		0001	0140	6049902	MISC.MANHOLE COLLAR	8.00	-2.00	6.00	EA	6.00	$2,750.00	$16,500.00
		0001	0150	6081012	TRUNCATED DOMES	455.00	0.00	455.00	SQFT	438.80	$22.00	$9,653.60
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	91.50	0.00	91.50	SQYD	90.20	$140.00	$12,628.00
		0001	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	241.00	351.00	592.00	LF	588.00	$300.00	$176,400.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	573.60	75.50	649.10	SQYD	649.10	$110.00	$71,401.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	258.90	18.50	277.40	SQYD	277.40	$121.00	$33,565.40
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,138.10	332.20	2,470.30	SQYD	2,470.30	$71.50	$176,626.45
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	17.20	25.70	42.90	SQYD	42.90	$375.00	$16,087.50
		0001	0220	6089902	MISC.ADA CURB RAMP	48.00	0.00	48.00	EA	48.00	$2,275.00	$109,200.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	898.00	0.00	898.00	LF	1,036.50	$36.00	$37,314.00
		0001	0240	6091041	CONCRETE GUTTER TYPE A	159.00	0.00	159.00	LF	166.00	$82.50	$13,695.00
		0001	0250	6091042	CONCRETE GUTTER TYPE B	163.00	0.00	163.00	LF	163.00	$80.00	$13,040.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	98.00	60.00	158.00	LF	179.00	$75.00	$13,425.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	$46.00	$2,714.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	364.00	$42.75	$15,561.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	$74.50	$4,395.50
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	364.00	$72.50	$26,390.00
		0001	0310	6099903	MISC.TYPE A GUTTER - MODIFIED	24.00	0.00	24.00	LF	24.00	$340.00	$8,160.00
		0001	0320	6099903	MISC.TYPE A GUTTER TO TYPE B GUTTER TRANSITION	12.00	0.00	12.00	LF	12.00	$450.00	$5,400.00
		0001	0330	6099903	MISC.VARIABLE HEIGHT CURB	383.00	128.60	511.60	LF	511.60	$89.00	$45,532.40
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	3.00	-3.00	0.00	EA	0.00	$1,650.00	$0.00
		0001	0350	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	$325.00	$0.00
		0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	-3.00	0.00	EA	0.00	$1,000.00	$0.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	66.00	-21.40	44.60	SQYD	45.40	$525.00	$23,835.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.00	-21.40	44.60	SQYD	45.40	$20.00	$908.00
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	302.00	-188.00	114.00	LF	114.00	$10.00	$1,140.00
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12.00	-12.00	0.00	EA	0.00	$15.00	$0.00
		0001	0410	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	32.00	-32.00	0.00	EA	0.00	$10.00	$0.00
		0001	0420	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	24.00	-11.00	13.00	TONS	13.00	$102.00	$1,326.00
		0001	0430	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	89.00	-17.00	72.00	SQYD	72.00	$169.00	$12,168.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	2.00	4.00	EA	3.00	$3,600.00	$10,800.00
		0001	0450	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	$3,600.00	$3,600.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$4,500.00	$13,500.00
		0001	0470	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$14,000.00	$14,000.00
		0001	0480	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	-6.00	2.00	EA	2.00	$125.00	$250.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	30.00	0.00	30.00	LF	30.00	$181.00	$5,430.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	413.00	0.00	413.00	LF	413.00	$99.00	$40,887.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	-150.00	350.00	LF	350.00	$24.00	$8,400.00
		0001	0520	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	20.00	0.00	20.00	LF	20.00	$260.50	$5,210.00
		0001	0530	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	28.00	0.00	28.00	LF	28.00	$145.00	$4,060.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$345,000.00	$345,000.00
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	646.00	0.00	646.00	LF	533.00	$23.00	$12,259.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	195.00	46.00	241.00	LF	241.00	$23.00	$5,543.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	51.00	0.00	51.00	EA	46.00	$275.00	$12,650.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	3.00	$375.00	$1,125.00
		0001	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	$475.00	$1,425.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	134.00	0.00	134.00	EA	90.00	$45.00	$4,050.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	-162.00	0.00	EA	0.00	$20.00	$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,500.00	35,847.00	46,347.00	LF	46,347.00	$0.34	$15,757.98
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,192.00	0.00	4,192.00	LF	4,192.00	$0.34	$1,425.28
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,847.00	-35,847.00	0.00	LF	0.00	$0.17	$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,900.00	0.00	35,900.00	LF	35,900.00	$0.17	$6,103.00
		0001	0670	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0680	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	56.00	1.00	57.00	EA	57.00	$35.00	$1,995.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKERS	8.00	0.00	8.00	EA	8.00	$35.00	$280.00
		0001	0710	6209902	MISC.CURB REFLECTORS	43.00	0.00	43.00	EA	43.00	$13.00	$559.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,942.00	1,156.00	81,098.00	SQYD	81,098.00	$2.75	$223,019.50
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,244.00	0.00	1,244.00	SQYD	1,244.00	$1.50	$1,866.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0750	7032002	CLASS B CONCRETE (MISC)	62.20	0.00	62.20	CUYD	62.20	$1,015.00	$63,133.00
		0001	0760	7069902	MISC.6.5 FT X 7 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	$9,625.00	$9,625.00
		0001	0770	7069902	MISC.7 FT X 7 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	$8,225.00	$16,450.00
		0001	0780	7101000	REINFORCING STEEL (EPOXY COATED)	1,140.00	0.00	1,140.00	LB	1,140.00	$2.00	$2,280.00
		0001	0790	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	$425.00	$7,225.00
		0001	0800	7261015	15 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	$665.00	$7,315.00
		0001	0810	7269903	MISC.PIPE LINER FOR 30 IN PIPE	7.00	3.00	10.00	LF	10.00	$925.00	$9,250.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	$1,200.00	$9,600.00
		0001	0830	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	0.00	5.00	FT	5.00	$1,975.00	$9,875.00
		0001	0840	7319902	MISC.SHALLOW DROP INLET FOR DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	$4,850.00	$9,700.00
		0001	0850	8031000A	TURF TYPE TALL FESCUE SODDING	1,500.00	2,536.00	4,036.00	SQYD	4,036.00	$13.00	$52,468.00
		0001	0860	8061005	ROCK DITCH CHECK	100.00	-100.00	0.00	LF	0.00	$15.00	$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	24.00	70.00	94.00	LF	70.00	$15.00	$1,050.00
		0001	0880	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	14.00	$125.00	$1,750.00
		0001	0890	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	51.00	$32.00	$1,632.00
		0001	0900	8061019	SILT FENCE	2,090.00	-1,090.00	1,000.00	LF	1,000.00	$3.50	$3,500.00
		0010	0910	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	1,038.00	$28.00	$29,064.00
		0010	0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	563.00	0.00	563.00	LF	563.00	$36.00	$20,268.00
		0010	0930	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	$4,200.00	$4,200.00
		0010	0940	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	-1.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	-1.00	19.00	EA	19.00	$3,900.00	$74,100.00
		0020	0960	9011313	LUMINAIRE, LED-C	9.00	0.00	9.00	EA	6.00	$520.00	$3,120.00
		0020	0970	9014004	CONDUIT, 4 IN. RIGID, PUSHED	626.00	0.00	626.00	LF	0.00	$28.00	$0.00
		0020	0980	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	$1,431.00	$0.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	0.00	$8.50	$0.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	21.00	0.00	21.00	EA	21.00	$1,276.00	$26,796.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	$1,488.00	$8,928.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	$36.50	$4,380.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	25.00	0.00	25.00	EA	25.00	$320.00	$8,000.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0030	1040	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	$1,035.00	$0.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$12,810.00	$12,810.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$15,108.00	$15,108.00
		0030	1070	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	2.00	$19,087.00	$38,174.00
		0030	1080	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	$21,232.00	$21,232.00
		0030	1090	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	$22,317.00	$22,317.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	$20,160.00	$80,640.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	66.00	0.00	66.00	LF	66.00	$14.00	$924.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	211.00	0.00	211.00	LF	211.00	$15.00	$3,165.00
		0030	1130	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	958.00	0.00	958.00	LF	958.00	$24.00	$22,992.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	$1.40	$406.00
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,560.00	0.00	2,560.00	LF	2,560.00	$1.15	$2,944.00
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,570.00	0.00	2,570.00	LF	2,570.00	$1.40	$3,598.00
		0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,800.00	0.00	5,800.00	LF	5,800.00	$1.45	$8,410.00
		0030	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,400.00	479.00	2,879.00	LF	2,879.00	$6.80	$19,577.20
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	$1,432.00	$4,296.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	$2,169.00	$19,521.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	$4,116.00	$12,348.00
		0030	1220	9029100	BASE, CONCRETE	21.50	1.30	22.80	CUYD	30.50	$1,450.00	$44,225.00
		0030	1230	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	$5,800.00	$5,800.00
		0030	1240	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$18,900.00	$18,900.00
		0030	1250	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	4.00	$6,379.00	$25,516.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	10.00	$890.00	$8,900.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	3.00	0.00	3.00	EA	3.00	$20,100.00	$60,300.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	10.00	$695.00	$6,950.00
		0030	1290	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	16.00	0.00	16.00	EA	3.00	$258.00	$774.00
		0030	1300	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	4.00	$1,440.00	$5,760.00
		0030	1310	9029902	MISC.POWDER COATING FOR PEDESTRIAN PUSH BUTTON EXTENSIONS	6.00	0.00	6.00	EA	3.00	$30.00	$90.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	$46,345.00	$185,380.00
		0040	1330	9031270A	2 IN. PSST POST - 12 GA.	144.00	24.00	168.00	LF	156.00	$28.00	$4,368.00
		0040	1340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	2.00	12.00	EA	11.00	$300.00	$3,300.00
		0040	1350	9035004A	SH-FLAT SHEET	70.00	14.50	84.50	SQFT	77.00	$30.00	$2,310.00
		0040	1360	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	55.00	$36.00	$1,980.00
		0050	1370	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	$5,900.00	$5,900.00
		0050	1380	9109902	MISC.FIBER OPTIC FUSION SPLICE	22.00	0.00	22.00	EA	22.00	$65.00	$1,430.00
		0050	1390	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	4.00	$534.00	$2,136.00
		0050	1400	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	4.00	$1,128.00	$4,512.00
		0050	1410	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	8.00	0.00	8.00	EA	8.00	$291.00	$2,328.00
		0050	1420	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	$82.00	$1,312.00
		0050	1430	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	16.00	$74.00	$1,184.00
		0050	1440	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	4.00	$1,572.00	$6,288.00
		0050	1450	9109903	MISC.CONDUIT, HDPE, TRENCH, 2 IN.	51.00	0.00	51.00	LF	51.00	$14.00	$714.00
		0050	1460	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	255.00	0.00	255.00	LF	255.00	$4.20	$1,071.00
		0060	1470	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 25 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	1.00	$1,210.00	$1,210.00
		0060	1480	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 30 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	1.00	$1,210.00	$1,210.00
		0060	1490	9029902	MISC.POWDER COATING FOR 45 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	1.00	$1,074.00	$1,074.00
		0060	1500	9029902	MISC.POWDER COATING FOR 50 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	1.00	$1,353.00	$1,353.00
		0060	1510	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	1.00	$1,623.00	$1,623.00
		0060	1520	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	1.00	$1,379.00	$1,379.00
		0060	1530	9029902	MISC.POWDER COATING FOR POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	$66.50	$266.00
		0060	1540	9029902	MISC.POWDER COATING FOR PUSHBUTTON EXTENSIONS-CREVE COEUR	10.00	0.00	10.00	EA	10.00	$12.00	$120.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0060	1550	9029902	MISC.POWDER COATING FOR SIGNAL POST PEDESTAL	4.00	0.00	4.00	EA	4.00	$12.00	$48.00
		0070	1560	7040163	CONCRETE CRACK FILLER	3,222.00	0.00	3,222.00	SQYD	3,222.00	$17.25	$55,579.50
		0071	1570	7040163	CONCRETE CRACK FILLER	1,708.00	0.00	1,708.00	SQYD	1,708.00	$17.85	$30,487.80
		0001	5001	7061000	REINFORCING STEEL	0.00	1,984.00	1,984.00	LB	1,984.00	$5.72	$11,348.48
		0001	5002	6209902	MISC.Preformed Thermoplastic Pavement Marking, 24 IN White, Yield Triangles	0.00	98.00	98.00	EA	98.00	$80.00	$7,840.00
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	4.00	4.00	CUYD	4.00	$208.20	$832.80
		0001	5004	2072000	LINEAR GRADING CLASS 2	0.00	14.85	14.85	STA	12.15	$950.00	$11,542.50
		0001	5005	1099901A	MISC.Clearing Overgrowth	0.00	1.00	1.00	LS	0.25	$13,560.00	$3,390.00
		0001	5006	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	0.00	$6,200.00	$0.00
	Project J6S3633 - Total Value Posted to Date as of Report Generated Date											**$4,268,719.04**
240816-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$4,268,719.04**

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

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0020	CLASS 3 EXCAVATION	Overrun	Overrun	17	Dec 16, 2025	SYSTEM	($680.00)	
					31	Sep 16, 2026	SYSTEM	$680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	CULVERT CLEANOUT	Overrun	Overrun	15	Nov 17, 2025	SYSTEM	($1,450.00)	
					15	Nov 17, 2025	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($11,600.00)	
					16	Dec 2, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($11,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 16, 2026	SYSTEM	$11,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0050	MISC.	Material		3	May 2, 2025	SYSTEM	($6,000.00)	
					3	May 2, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 2, 2025	SYSTEM	($517.08)	
					4	Jun 2, 2025	SYSTEM	$517.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($1,197.88)	
					5	Jun 16, 2025	SYSTEM	$1,197.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($1,946.20)	
					6	Jul 1, 2025	SYSTEM	$1,946.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($6,373.99)	
					7	Jul 16, 2025	SYSTEM	$6,373.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 2, 2026	SYSTEM	($11,627.85)	
					30	Sep 2, 2026	SYSTEM	$11,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 16, 2026	SYSTEM	($11,627.85)	
					31	Sep 16, 2026	SYSTEM	$11,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0060	TYPE 5 AGGREGATE FOR BASE	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 16, 2026	SYSTEM	($1,613.20)	
					21	Mar 2, 2026	SYSTEM	($40.70)	
					22	Mar 16, 2026	SYSTEM	($57.35)	
					23	Apr 2, 2026	SYSTEM	($166.50)	
					29	Aug 3, 2026	SYSTEM	($1,366.23)	
					31	Sep 16, 2026	SYSTEM	$3,243.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.25000 - 9.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	8	Aug 4, 2025	claspc1	($710.87)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 1123.90 Tons of SP095 VAC 4.6% For second half of June Letting occurred in August 2024
					8	Aug 4, 2025	claspc1	($1,617.81)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 2257.80 Tons of SP095 VAC 4.6% For first half of July Letting occurred in August 2024
					18	Jan 2, 2026	claspc1	($316.44)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 500.30 Tons of SP095 VAC 4.6% For first half of November Letting occurred in August 2024
					18	Jan 2, 2026	claspc1	($2,456.00)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 3883.00 Tons of SP095 VAC 4.6% For second half of October Letting occurred in August 2024
				ACAD - Total				**($5,101.12)**	
			Other Item Adjustment - Total					**($5,101.12)**	
			Overrun	Overrun	15	Nov 17, 2025	SYSTEM	($56,051.00)	
					15	Nov 17, 2025	SYSTEM	$56,051.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($56,051.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Overrun	Overrun	16	Dec 2, 2025	SYSTEM	$56,051.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($56,051.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 17, 2026	SYSTEM	$56,051.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**($5,101.12)**	
	0090	TACK COAT - NON-TRACKING	Material		6	Jul 1, 2025	SYSTEM	($3,600.00)	
					6	Jul 1, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($1,815.00)	
					14	Nov 3, 2025	SYSTEM	$1,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($3,315.00)	
					15	Nov 17, 2025	SYSTEM	$3,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($3,315.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 2, 2025	SYSTEM	$3,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($3,315.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 17, 2026	SYSTEM	$3,315.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0110	PIPE COLLAR, TYPE C	Material		12	Oct 1, 2025	SYSTEM	($3,075.00)	
					12	Oct 1, 2025	SYSTEM	$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	($3,075.00)	
					13	Oct 15, 2025	SYSTEM	$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($3,075.00)	
					14	Nov 3, 2025	SYSTEM	$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Apr 2, 2026	SYSTEM	($6,150.00)	
					26	May 18, 2026	SYSTEM	$6,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3075.00000 - 3075.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0110	PIPE COLLAR, TYPE C	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0150	TRUNCATED DOMES	Material		4	Jun 2, 2025	SYSTEM	($2,184.60)	
					4	Jun 2, 2025	SYSTEM	$2,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		21	Mar 2, 2026	SYSTEM	($6,328.00)	
					21	Mar 2, 2026	SYSTEM	$6,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($12,348.00)	
					22	Mar 16, 2026	SYSTEM	$12,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	($104,100.00)	
					26	May 18, 2026	SYSTEM	$104,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	PAVED APPROACH, 7 IN.	Material		7	Jul 16, 2025	SYSTEM	($15,939.00)	
					7	Jul 16, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($15,939.00)	
					8	Aug 4, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($15,939.00)	
					9	Aug 18, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($15,939.00)	
					10	Sep 2, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($15,939.00)	
					11	Sep 16, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($30,343.50)	
					12	Oct 1, 2025	SYSTEM	$30,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0180	PAVED APPROACH, 7 IN.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Dec 2, 2025	SYSTEM	($4,108.50)	
					16	Dec 2, 2025	SYSTEM	$4,108.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($8,310.50)	
					23	Apr 2, 2026	SYSTEM	$5.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
					26	May 18, 2026	SYSTEM	$8,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2025	SYSTEM	($3,726.80)	
					5	Jun 16, 2025	SYSTEM	$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($3,726.80)	
					6	Jul 1, 2025	SYSTEM	$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($8,675.70)	
					7	Jul 16, 2025	SYSTEM	$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($8,675.70)	
					8	Aug 4, 2025	SYSTEM	$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($8,675.70)	
					9	Aug 18, 2025	SYSTEM	$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($8,675.70)	
					10	Sep 2, 2025	SYSTEM	$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($13,334.20)	
					11	Sep 16, 2025	SYSTEM	$13,334.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($19,940.80)	
					12	Oct 1, 2025	SYSTEM	$19,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($1,488.30)	
					14	Nov 3, 2025	SYSTEM	$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0190	PAVED APPROACH, 8 IN.	Overrun	Overrun	15	Nov 17, 2025	SYSTEM	($1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 17, 2025	SYSTEM	$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 2, 2025	SYSTEM	$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Mar 16, 2026	SYSTEM	($750.20)	
					26	May 18, 2026	SYSTEM	$2,238.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2025	SYSTEM	($3,996.85)	
					4	Jun 2, 2025	SYSTEM	$3,996.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($37,458.85)	
					7	Jul 16, 2025	SYSTEM	$37,458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($37,458.85)	
					8	Aug 4, 2025	SYSTEM	$37,458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($50,829.35)	
					9	Aug 18, 2025	SYSTEM	$50,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($64,378.60)	
					10	Sep 2, 2025	SYSTEM	$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($64,378.60)	
					11	Sep 16, 2025	SYSTEM	$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($75,110.75)	
					12	Oct 1, 2025	SYSTEM	$75,110.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	($97,518.85)	
					13	Oct 15, 2025	SYSTEM	$97,518.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($121,528.55)	
					14	Nov 3, 2025	SYSTEM	$121,528.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0200	CONCRETE SIDEWALK, 4 IN.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 16, 2026	SYSTEM	($11,590.15)	
					21	Mar 2, 2026	SYSTEM	($314.60)	
					23	Apr 2, 2026	SYSTEM	($1,287.00)	
					28	Jun 16, 2026	SYSTEM	($22,779.90)	
					29	Aug 3, 2026	SYSTEM	$12,219.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.50000 - 71.50000, 'is applied (if non-zero).
					31	Sep 16, 2026	SYSTEM	$23,752.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.50000 - 71.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	16	Dec 2, 2025	SYSTEM	($9,637.50)	
					16	Dec 2, 2025	SYSTEM	$9,637.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($9,637.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Sep 16, 2026	SYSTEM	$9,637.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	24	Apr 16, 2026	SYSTEM	($831.60)	
					28	Jun 16, 2026	SYSTEM	($4,154.40)	
				Overrun - Total				**($4,986.00)**	
			Overrun - Total					**($4,986.00)**	
	0230 - Total							**($4,986.00)**	
	0240	CONCRETE GUTTER TYPE A	Overrun	Overrun	28	Jun 16, 2026	SYSTEM	($577.50)	
				Overrun - Total				**($577.50)**	
			Overrun - Total					**($577.50)**	
	0240 - Total							**($577.50)**	
	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	16	Dec 2, 2025	SYSTEM	($4,455.00)	
					16	Dec 2, 2025	SYSTEM	$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($4,455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 16, 2026	SYSTEM	$4,455.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
					28	Jun 16, 2026	SYSTEM	($1,575.00)	
				Overrun - Total				**($1,575.00)**	
			Overrun - Total					**($1,575.00)**	
	0260 - Total							**($1,575.00)**	
	0270	FURNISHING	Material		11	Sep 16,	SYSTEM	($2,714.00)	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0270	TYPE 1 ROCK DITCH LINER	Material			2025			
					11	Sep 16, 2025	SYSTEM	$2,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	FURN. TYPE 2 ROCK DITCH LINER	Material		9	Aug 18, 2025	SYSTEM	($1,816.88)	
					9	Aug 18, 2025	SYSTEM	$1,816.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0310	MISC.	Material		10	Sep 2, 2025	SYSTEM	($3,400.00)	
					10	Sep 2, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	MISC.	Material		19	Jan 16, 2026	SYSTEM	($5,400.00)	
					19	Jan 16, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	MISC.	Material		15	Nov 17, 2025	SYSTEM	($28,577.90)	
					15	Nov 17, 2025	SYSTEM	$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($28,577.90)	
					16	Dec 2, 2025	SYSTEM	$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($28,577.90)	
					17	Dec 16, 2025	SYSTEM	$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($36,142.90)	
					18	Jan 2, 2026	SYSTEM	$36,142.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($43,752.40)	
					19	Jan 16, 2026	SYSTEM	$43,752.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($43,752.40)	
					20	Feb 17, 2026	SYSTEM	$43,752.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2,	SYSTEM	($45,532.40)	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0330	MISC.	Material			2026			
					21	Mar 2, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($45,532.40)	
					22	Mar 16, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($45,532.40)	
					23	Apr 2, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($45,532.40)	
					24	Apr 16, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($45,532.40)	
					25	May 4, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 18, 2026	SYSTEM	($45,532.40)	
					26	May 18, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 2, 2026	SYSTEM	($45,532.40)	
					27	Jun 2, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($45,532.40)	
					28	Jun 16, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 3, 2026	SYSTEM	($45,532.40)	
					29	Aug 3, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 2, 2026	SYSTEM	($45,532.40)	
					30	Sep 2, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 16, 2026	SYSTEM	($45,532.40)	
					31	Sep 16, 2026	SYSTEM	$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jan 2, 2026	SYSTEM	($2,055.90)	
					19	Jan 16, 2026	SYSTEM	($7,609.50)	
					21	Mar 2, 2026	SYSTEM	($1,780.00)	
					26	May 18, 2026	SYSTEM	$11,445.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.00000 - 89.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0330	MISC.	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 1, 2025	SYSTEM	($13,335.00)	
					6	Jul 1, 2025	SYSTEM	$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($13,335.00)	
					7	Jul 16, 2025	SYSTEM	$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($13,335.00)	
					8	Aug 4, 2025	SYSTEM	$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($23,835.00)	
					9	Aug 18, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($23,835.00)	
					10	Sep 2, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($23,835.00)	
					11	Sep 16, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($23,835.00)	
					12	Oct 1, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	($23,835.00)	
					13	Oct 15, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($23,835.00)	
					14	Nov 3, 2025	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	28	Jun 16, 2026	SYSTEM	($420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($420.00)**	
			Overrun - Total					**($420.00)**	
	0370 - Total							**($420.00)**	
	0380	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	28	Jun 16, 2026	SYSTEM	($16.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($16.00)**	
			Overrun - Total					**($16.00)**	
	0380 - Total							**($16.00)**	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Aug 18, 2025	SYSTEM	($7,200.00)	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0440	FT)	Material		9	Aug 18, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($7,200.00)	
					10	Sep 2, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($7,200.00)	
					11	Sep 16, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Dec 2, 2025	SYSTEM	($3,600.00)	
					16	Dec 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 16, 2026	SYSTEM	$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3600.00000 - 3600.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0470	MISC.	Material		5	Jun 16, 2025	SYSTEM	($7,000.00)	
					5	Jun 16, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($7,000.00)	
					6	Jul 1, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($7,000.00)	
					7	Jul 16, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		5	Jun 16, 2025	SYSTEM	($5,430.00)	
					5	Jun 16, 2025	SYSTEM	$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 16, 2025	SYSTEM	($2,732.40)	
					5	Jun 16, 2025	SYSTEM	$2,732.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($36,649.80)	
					11	Sep 16, 2025	SYSTEM	$36,649.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material						Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Aug 4, 2025	SYSTEM	($8,400.00)	
					8	Aug 4, 2025	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	MISC.	Material		5	Jun 16, 2025	SYSTEM	($5,210.00)	
					5	Jun 16, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($5,210.00)	
					6	Jul 1, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($5,210.00)	
					7	Jul 16, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($5,210.00)	
					8	Aug 4, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($5,210.00)	
					9	Aug 18, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($5,210.00)	
					10	Sep 2, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($5,210.00)	
					11	Sep 16, 2025	SYSTEM	$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	MISC.	Material		5	Jun 16, 2025	SYSTEM	($4,002.00)	
					5	Jun 16, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($4,002.00)	
					6	Jul 1, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($4,002.00)	
					7	Jul 16,	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0530	MISC.	Material			2025			Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($4,002.00)	
					8	Aug 4, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($4,002.00)	
					9	Aug 18, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($4,002.00)	
					10	Sep 2, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($4,002.00)	
					11	Sep 16, 2025	SYSTEM	$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0570	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	($1,058.00)	
					29	Aug 3, 2026	SYSTEM	$1,058.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Sep 2, 2025	SYSTEM	($2,475.00)	
					10	Sep 2, 2025	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($2,475.00)	
					11	Sep 16, 2025	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Sep 2, 2025	SYSTEM	($585.00)	
					10	Sep 2, 2025	SYSTEM	$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($585.00)	
					11	Sep 16, 2025	SYSTEM	$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($1,651.38)	
					14	Nov 3,	SYSTEM	$1,651.38	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0630	MARKING PAINT, TYPE L BEADS	Overrun	Overrun		2025			Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 17, 2025	SYSTEM	$1,651.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 2, 2025	SYSTEM	$1,651.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 2, 2026	SYSTEM	($10,536.60)	
					29	Aug 3, 2026	SYSTEM	$12,187.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.34000 - 0.34000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Dec 16, 2025	SYSTEM	($1,425.28)	
					17	Dec 16, 2025	SYSTEM	$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($1,425.28)	
					18	Jan 2, 2026	SYSTEM	$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($1,425.28)	
					19	Jan 16, 2026	SYSTEM	$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 3, 2025	SYSTEM	($2,802.96)	
					14	Nov 3, 2025	SYSTEM	$2,802.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($2,802.96)	
					15	Nov 17, 2025	SYSTEM	$2,802.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($2,802.96)	
					16	Dec 2, 2025	SYSTEM	$2,802.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0690	MISC.	Material		23	Apr 2, 2026	SYSTEM	($1,540.00)	
					23	Apr 2, 2026	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0690	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Apr 16, 2026	SYSTEM	($35.00)	
					29	Aug 3, 2026	SYSTEM	$35.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	MISC.	Material		23	Apr 2, 2026	SYSTEM	($210.00)	
					23	Apr 2, 2026	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0720	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Nov 17, 2025	SYSTEM	($3,179.00)	
					15	Nov 17, 2025	SYSTEM	$3,179.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($3,179.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 2, 2025	SYSTEM	$3,179.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($3,179.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 17, 2026	SYSTEM	$3,179.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 18, 2025	SYSTEM	($248.55)	
					9	Aug 18, 2025	SYSTEM	$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($248.55)	
					10	Sep 2, 2025	SYSTEM	$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($1,191.45)	
					11	Sep 16, 2025	SYSTEM	$1,191.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0750	CLASS B CONCRETE (MISC)	Material		8	Aug 4, 2025	SYSTEM	($48,161.75)	
					8	Aug 4, 2025	SYSTEM	$48,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($62,625.50)	
					9	Aug 18,	SYSTEM	$62,625.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0750	CLASS B CONCRETE (MISC)	Material			2025			Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($63,133.00)	
					10	Sep 2, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($63,133.00)	
					11	Sep 16, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($63,133.00)	
					12	Oct 1, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	($63,133.00)	
					13	Oct 15, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($63,133.00)	
					14	Nov 3, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($63,133.00)	
					15	Nov 17, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($63,133.00)	
					16	Dec 2, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($63,133.00)	
					17	Dec 16, 2025	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($63,133.00)	
					18	Jan 2, 2026	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($63,133.00)	
					19	Jan 16, 2026	SYSTEM	$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0780	REINFORCING STEEL (EPOXY COATED)	Material		8	Aug 4, 2025	SYSTEM	($1,754.00)	
					8	Aug 4, 2025	SYSTEM	$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($2,279.00)	
					9	Aug 18, 2025	SYSTEM	$2,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0780	REINFORCING STEEL (EPOXY COATED)	Material		10	Sep 2, 2025	SYSTEM	($2,280.00)	
					10	Sep 2, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($2,280.00)	
					11	Sep 16, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($2,280.00)	
					12	Oct 1, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	($2,280.00)	
					13	Oct 15, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($2,280.00)	
					14	Nov 3, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($2,280.00)	
					15	Nov 17, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($2,280.00)	
					16	Dec 2, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($2,280.00)	
					17	Dec 16, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($2,280.00)	
					18	Jan 2, 2026	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($2,280.00)	
					19	Jan 16, 2026	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	12 IN. PIPE GROUP A	Material		12	Oct 1, 2025	SYSTEM	($7,225.00)	
					12	Oct 1, 2025	SYSTEM	$7,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	15 IN. PIPE GROUP A	Material		12	Oct 1, 2025	SYSTEM	($7,315.00)	
					12	Oct 1, 2025	SYSTEM	$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0800	15 IN. PIPE GROUP A	Material						Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	MISC.	Material		14	Nov 3, 2025	SYSTEM	($9,250.00)	
					14	Nov 3, 2025	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($9,250.00)	
					15	Nov 17, 2025	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($9,250.00)	
					16	Dec 2, 2025	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($9,250.00)	
					17	Dec 16, 2025	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($9,250.00)	
					18	Jan 2, 2026	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($9,250.00)	
					19	Jan 16, 2026	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 17, 2026	SYSTEM	($9,250.00)	
					20	Feb 17, 2026	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($9,250.00)	
					21	Mar 2, 2026	SYSTEM	$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($2,775.00)	
					14	Nov 3, 2025	SYSTEM	$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($2,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 17, 2025	SYSTEM	$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($2,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Dec 2, 2025	SYSTEM	$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0810 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0850	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	($20,228.00)	
					26	May 18, 2026	SYSTEM	($7,150.00)	
					27	Jun 2, 2026	SYSTEM	($5,590.00)	
					29	Aug 3, 2026	SYSTEM	$32,968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0880	CURB INLET CHECK	Material		6	Jul 1, 2025	SYSTEM	($375.00)	
					6	Jul 1, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($375.00)	
					7	Jul 16, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($375.00)	
					8	Aug 4, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0900	SILT FENCE	Material		19	Jan 16, 2026	SYSTEM	($2,450.00)	
					19	Jan 16, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	MGS GUARDRAIL	Construction Stockpile		3	May 2, 2025	SYSTEM	($3,649.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2025	SYSTEM	($1,216.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	($304.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	($7,450.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 2, 2026	SYSTEM	($6.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,626.38)**	
			Construction Stockpile - Total					**($12,626.38)**	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	$12,626.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,626.38**	
			Construction Stockpile STMI - Total					**$12,626.38**	
	0910 - Total							**$0.00**	
	0920	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	May 2, 2025	SYSTEM	($2,441.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	($6,010.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 2, 2026	SYSTEM	($7.51)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0920	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	**- Total**				**($8,460.00)**	
			Construction Stockpile - Total					**($8,460.00)**	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,460.00**	
			Construction Stockpile STMI - Total					**$8,460.00**	
	0920 - Total							**$0.00**	
	0930	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Jul 1, 2025	SYSTEM	($1,806.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,806.55)**	
			Construction Stockpile - Total					**($1,806.55)**	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	$1,806.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,806.55**	
			Construction Stockpile STMI - Total					**$1,806.55**	
	0930 - Total							**$0.00**	
	0940	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		6	Jul 1, 2025	SYSTEM	($1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	($3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,220.00)**	
			Construction Stockpile - Total					**($5,220.00)**	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	$5,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,220.00**	
			Construction Stockpile STMI - Total					**$5,220.00**	
	0940 - Total							**$0.00**	
	0950	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 2, 2025	SYSTEM	($11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2025	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	($6,621.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	($15,578.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($37,000.00)**	
			Construction Stockpile - Total					**($37,000.00)**	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	Apr 15, 2025	SYSTEM	$24,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,000.00**	
			Construction Stockpile STMI - Total					**$37,000.00**	
	0950 - Total							**$0.00**	
	0960	LUMINAIRE, LED-C	Construction Stockpile		26	May 18, 2026	SYSTEM	($1,865.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Aug 3, 2026	SYSTEM	($373.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,238.00)**	
			Construction Stockpile - Total					**($2,238.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$3,357.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,357.00**	
			Construction Stockpile STMI - Total					**$3,357.00**	
	0960 - Total							**$1,119.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0980	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$2,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,152.00**	
			Construction Stockpile STMI - Total					**$2,152.00**	
	0980 - Total							**$2,152.00**	
	1000	SIGNAL HEAD, TYPE 3B	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($14,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,985.00)**	
			Construction Stockpile - Total					**($14,985.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$14,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,985.00**	
			Construction Stockpile STMI - Total					**$14,985.00**	
			Material		21	Mar 2, 2026	SYSTEM	($26,796.00)	
					21	Mar 2, 2026	SYSTEM	$26,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	SIGNAL HEAD, TYPE 4B	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($5,046.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,046.00)**	
			Construction Stockpile - Total					**($5,046.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,046.00**	
			Construction Stockpile STMI - Total					**$5,046.00**	
			Material		21	Mar 2, 2026	SYSTEM	($8,928.00)	
					21	Mar 2, 2026	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1030	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($3,059.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,059.00)**	
			Construction Stockpile - Total					**($3,059.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$3,059.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,059.00**	
			Construction Stockpile STMI - Total					**$3,059.00**	
			Material		21	Mar 2, 2026	SYSTEM	($8,000.00)	
					21	Mar 2, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($8,000.00)	
					22	Mar 16, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1040	POST, SIGNAL 8 FT.	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$3,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,292.00**	
			Construction Stockpile STMI - Total					**$3,292.00**	
	1040 - Total							**$3,292.00**	
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($59,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,996.00)**	
			Construction Stockpile - Total					**($59,996.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$59,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,996.00**	
			Construction Stockpile STMI - Total					**$59,996.00**	
	1100 - Total							**$0.00**	
	1180	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Aug 4, 2025	SYSTEM	($17,877.20)	
					8	Aug 4, 2025	SYSTEM	$17,877.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($18,478.32)	
					9	Aug 18, 2025	SYSTEM	$18,478.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Aug 4, 2025	SYSTEM	($1,557.20)	
					8	Aug 4, 2025	SYSTEM	$1,557.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		18	Jan 2, 2026	SYSTEM	($1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,614.00)**	
			Construction Stockpile - Total					**($1,614.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,614.00**	
			Construction Stockpile STMI - Total					**$1,614.00**	
	1190 - Total							**$0.00**	
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		18	Jan 2, 2026	SYSTEM	($7,504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 2, 2026	SYSTEM	($938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,442.00)**	
			Construction Stockpile - Total					**($8,442.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$8,442.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,442.00**	
			Construction Stockpile STMI - Total					**$8,442.00**	
	1200 - Total							**$0.00**	
	1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		18	Jan 2, 2026	SYSTEM	($4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,599.00)**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1210	PULL BOX, PREFORMED CLASS 3	**Construction Stockpile - Total**					**($4,599.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$4,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,599.00**	
			Construction Stockpile STMI - Total					**$4,599.00**	
	1210 - Total							**$0.00**	
	1220	BASE, CONCRETE	Material		18	Jan 2, 2026	SYSTEM	($38,425.00)	
					18	Jan 2, 2026	SYSTEM	$38,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($38,425.00)	
					19	Jan 16, 2026	SYSTEM	$38,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hoffmb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jan 2, 2026	SYSTEM	($7,250.00)	
					23	Apr 2, 2026	SYSTEM	$5,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).
					25	May 4, 2026	SYSTEM	($11,194.00)	
					26	May 18, 2026	SYSTEM	$1,914.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).
				Overrun - Total				**($11,165.00)**	
			Overrun - Total					**($11,165.00)**	
	1220 - Total							**($11,165.00)**	
	1240	MISC.	Material		18	Jan 2, 2026	SYSTEM	($4,725.00)	
					18	Jan 2, 2026	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($4,725.00)	
					19	Jan 16, 2026	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hoffmb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($18,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,075.00)**	
			Construction Stockpile - Total					**($18,075.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$18,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,075.00**	
			Construction Stockpile STMI - Total					**$18,075.00**	
			Material		21	Mar 2, 2026	SYSTEM	($25,516.00)	
					21	Mar 2, 2026	SYSTEM	$25,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1260	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($5,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,250.00)**	
			Construction Stockpile - Total					**($5,250.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$5,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,250.00**	
			Construction Stockpile STMI - Total					**$5,250.00**	
			Material		21	Mar 2, 2026	SYSTEM	($8,900.00)	
					21	Mar 2, 2026	SYSTEM	$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($49,287.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,287.00)**	
			Construction Stockpile - Total					**($49,287.00)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$49,287.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,287.00**	
			Construction Stockpile STMI - Total					**$49,287.00**	
	1270 - Total							**$0.00**	
	1280	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,290.00)**	
			Construction Stockpile - Total					**($4,290.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$4,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,290.00**	
			Construction Stockpile STMI - Total					**$4,290.00**	
			Material		21	Mar 2, 2026	SYSTEM	($6,950.00)	
					21	Mar 2, 2026	SYSTEM	$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MISC.	Construction Stockpile		27	Jun 2, 2026	SYSTEM	($522.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($522.37)**	
			Construction Stockpile - Total					**($522.37)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$2,786.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,786.00**	
			Construction Stockpile STMI - Total					**$2,786.00**	
	1290 - Total							**$2,263.63**	
	1300	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	($4,676.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,676.00)**	
			Construction Stockpile - Total					**($4,676.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$4,676.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,676.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1300	MISC.	**Construction Stockpile STMI - Total**					**$4,676.00**	
			Material		21	Mar 2, 2026	SYSTEM	($5,760.00)	
					21	Mar 2, 2026	SYSTEM	$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1320	MISC.	Construction Stockpile		27	Jun 2, 2026	SYSTEM	($133,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($133,196.00)**	
			Construction Stockpile - Total					**($133,196.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$133,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$133,196.00**	
			Construction Stockpile STMI - Total					**$133,196.00**	
	1320 - Total							**$0.00**	
	1330	2 IN. PSST POST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	($4,368.00)	
					14	Nov 3, 2025	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($4,368.00)	
					15	Nov 17, 2025	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($4,368.00)	
					16	Dec 2, 2025	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($4,368.00)	
					17	Dec 16, 2025	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($4,368.00)	
					18	Jan 2, 2026	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($4,368.00)	
					19	Jan 16, 2026	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hoffmb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Aug 3, 2026	SYSTEM	($4,368.00)	
					29	Aug 3, 2026	SYSTEM	$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	($3,300.00)	
					14	Nov 3, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	($3,300.00)	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025			
					15	Nov 17, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	SH-FLAT SHEET	Material		14	Nov 3, 2025	SYSTEM	($2,310.00)	
					14	Nov 3, 2025	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1360	SHF-FLAT SHEET FLUORESCENT	Material		14	Nov 3, 2025	SYSTEM	($1,980.00)	
					14	Nov 3, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user claspc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1380	MISC. ITS	Material		27	Jun 2, 2026	SYSTEM	($1,430.00)	
					27	Jun 2, 2026	SYSTEM	$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($1,430.00)	
					28	Jun 16, 2026	SYSTEM	$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1420	MISC. ITS	Material		27	Jun 2, 2026	SYSTEM	($1,312.00)	
					27	Jun 2, 2026	SYSTEM	$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($1,312.00)	
					28	Jun 16, 2026	SYSTEM	$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1430	MISC. ITS	Material		27	Jun 2, 2026	SYSTEM	($1,184.00)	
					27	Jun 2, 2026	SYSTEM	$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($1,184.00)	
					28	Jun 16, 2026	SYSTEM	$1,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	**1430 - Total**							**$0.00**	
	1440	MISC. ITS	Construction Stockpile		27	Jun 2, 2026	SYSTEM	($3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,540.00)**	
			Construction Stockpile - Total					**($3,540.00)**	
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,540.00**	
			Construction Stockpile STMI - Total					**$3,540.00**	
			Material		27	Jun 2, 2026	SYSTEM	($6,288.00)	
					27	Jun 2, 2026	SYSTEM	$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($6,288.00)	
					28	Jun 16, 2026	SYSTEM	$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	MISC. ITS	Material		21	Mar 2, 2026	SYSTEM	($714.00)	
					21	Mar 2, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($714.00)	
					22	Mar 16, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($714.00)	
					23	Apr 2, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($714.00)	
					24	Apr 16, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($714.00)	
					25	May 4, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 18, 2026	SYSTEM	($714.00)	
					26	May 18, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 2, 2026	SYSTEM	($714.00)	
					27	Jun 2, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($714.00)	
					28	Jun 16, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1450	MISC. ITS	**Material - Total**					**$0.00**	
	1450 - Total							**$0.00**	
	1460	MISC. ITS	Material		27	Jun 2, 2026	SYSTEM	($1,071.00)	
					27	Jun 2, 2026	SYSTEM	$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 16, 2026	SYSTEM	($1,071.00)	
					28	Jun 16, 2026	SYSTEM	$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1530	MISC.	Material		21	Mar 2, 2026	SYSTEM	($266.00)	
					21	Mar 2, 2026	SYSTEM	$266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	MISC.	Material		21	Mar 2, 2026	SYSTEM	($120.00)	
					21	Mar 2, 2026	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1550	MISC.	Material		21	Mar 2, 2026	SYSTEM	($48.00)	
					21	Mar 2, 2026	SYSTEM	$48.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	5001	REINFORCING STEEL	Material		8	Aug 4, 2025	SYSTEM	($8,713.85)	
					8	Aug 4, 2025	SYSTEM	$8,713.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	MISC.	Material		10	Sep 2, 2025	SYSTEM	($480.00)	
					10	Sep 2, 2025	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	FLOWABLE BACKFILL	Material		13	Oct 15, 2025	SYSTEM	($832.80)	
					13	Oct 15, 2025	SYSTEM	$832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	5003	FLOWABLE BACKFILL	Material		14	Nov 3, 2025	SYSTEM	($832.80)	
					14	Nov 3, 2025	SYSTEM	$832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
J6S3633 - Total								**($15,013.99)**	
Overall - Total								**($15,013.99)**	

Contract Adjustments for Contract - 240816-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J6S3633	Other Contract Adjustment	SPAD	$16,512.42	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 Pay Factor SP095 (23-27) Lot 1 = 103.9% or $16,512.42 Unconfined Joint Factor = 100%
		Other Contract Adjustment	TSR	$12,701.87	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 SP095 ((23-27) Lot 1 TSR Bonus = 103% or $12,701.87
8 - Total				**$29,214.29**				
18	J6S3633	Other Contract Adjustment	SPAD	$23,187.66	100	January 2, 2026	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 Pay Factor SP095 (23-27) Lot 1 = 104.6% or $23,187.66 Unconfined Joint Factor = 100%
		Other Contract Adjustment	TSR	$15,122.39	100	January 2, 2026	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 SP095 ((23-27) Lot 1 TSR Bonus = 103% or $15,122.39
18 - Total				**$38,310.05**				
Overall - Total				**$67,524.34**				