



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: March 18, 2026**

<b>Final Estimate Number</b> 18	<b>Contract ID</b> 240920-D04	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> March 18, 2026	<b>Original Contract Amount</b> \$7,356,465.30	<b>Net Change Order Amount</b> (\$36,932.83)	<b>Current Contract Amount</b> \$7,319,532.47
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Approval Date		By User
March 20, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
May 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 17, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 12, 2026	January 12, 2026	
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date	May 15, 2025	May 15, 2025	

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
240920-D04			
Total Posted Items Pay	\$0.00	\$7,319,532.50	\$7,319,532.50
Gross Item Adjustments	\$0.00	\$74,650.90	\$74,650.90
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	\$5,640.00	\$5,640.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$7,399,823.40</b>	<b>\$7,399,823.40</b>

**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**

No Data Available



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0029	FAS-S403 (038)	Coldmill and resurface	J, F, H, M, RA	CALLAWAY	on Route J from I-70 to Route 54, on Route F from Route J to Westminster Ave in Fulton, on Route H from Route J to Route 54, on Route M from Audrain County to I-70, and on Route RA from Route J to end of state maint.
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Route 63 to Route J in Millersburg and on Route N from Route 163 to end of state maintenance in Easley
JCD0149	FAS S403(89)	Coldmill and resurface	Z	CALLAWAY	on Route Z from Fulton to I-70
Totals by Job Numbers					
JCD0029			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$4,602,044.20	\$4,602,044.20
	Gross Item Adjustments		\$0.00	\$49,602.80	\$49,602.80
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$4,651,647.00</b>	<b>\$4,651,647.00</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$3,546.06	\$3,546.06
JCD0050			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,670,230.30	\$1,670,230.30
	Gross Item Adjustments		\$0.00	\$15,257.05	\$15,257.05
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$1,685,487.35</b>	<b>\$1,685,487.35</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$1,286.98	\$1,286.98
JCD0149			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,047,258.00	\$1,047,258.00
	Gross Item Adjustments		\$0.00	\$9,791.05	\$9,791.05
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$1,057,049.05</b>	<b>\$1,057,049.05</b>
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$806.96	\$806.96



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

Report Generated on June 5, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-D04	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	-522.00	1,998.00	TONS	1,998.00	\$37.00	\$73,926.00
		0001	0020	4071005	TACK COAT	51,490.00	-23,590.00	27,900.00	GAL	27,900.00	\$2.45	\$68,355.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$31,000.00	\$31,000.00
		0001	0040	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$0.00
		0001	0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$110,434.87	\$110,434.87
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$35.00	\$385.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	-5.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	474,376.00	-876.00	473,500.00	LF	473,500.00	\$0.22	\$104,170.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	-111,633.00	365,721.00	LF	365,721.00	\$0.02	\$7,314.42
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	1,301.00	\$10.00	\$13,010.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	205.00	4,451.00	SQYD	4,451.00	\$12.00	\$53,412.00
		0050	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,345.00	526.60	26,871.60	TONS	26,871.60	\$79.50	\$2,136,292.20
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,968.00	98.70	11,066.70	TONS	11,066.70	\$84.00	\$929,602.80
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	107.50	5,757.50	TONS	5,757.50	\$83.00	\$477,872.50
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	135.90	6,261.90	TONS	6,261.90	\$84.00	\$525,999.60
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	85.00	43.40	128.40	TONS	128.40	\$84.00	\$10,785.60
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$19,565.13	\$19,565.13
		0001	5004	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	4.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	5006	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	710.50	710.50	STA	710.50	\$16.50	\$11,723.25
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,295.81	\$17,295.81
<b>Project JCD0029 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,602,044.18</b>
JCD0050	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,914.05	\$9,914.05	
		0180	2153000	SHAPING SLOPES, CLASS III	20.40	-6.90	13.50	100F	13.50	\$1,420.96	\$19,182.96	
		0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	-436.00	419.00	TONS	419.00	\$37.00	\$15,503.00	
		0200	4071005	TACK COAT	17,803.00	-8,975.00	8,828.00	GAL	8,828.00	\$2.45	\$21,628.60	
		0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00	
		0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,815.00	\$12,815.00	
		0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00	
		0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$63,874.73	\$63,874.73	
		0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	132.00	0.00	132.00	LF	132.00	\$6.00	\$792.00	
		0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	12.00	98.00	LF	98.00	\$24.00	\$2,352.00	
		0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	620.00	0.00	620.00	LF	620.00	\$18.00	\$11,160.00	
		0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$260.00	\$5,720.00	
		0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00	
		0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$520.00	\$1,040.00	
		0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	-3.00	17.00	EA	17.00	\$190.00	\$3,230.00	
		0310	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	78.00	-35.00	43.00	EA	43.00	\$22.50	\$967.50	
		0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,968.00	0.00	156,968.00	LF	156,968.00	\$0.20	\$31,393.60	
		0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,309.00	-20,167.00	143,142.00	LF	143,142.00	\$0.04	\$5,725.68	
		0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261.00	0.00	261.00	LF	261.00	\$2.00	\$522.00	
		0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,177.00	219.00	24,396.00	SQYD	24,396.00	\$4.00	\$97,584.00	
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,829.00	1,387.00	3,216.00	SQYD	3,216.00	\$6.00	\$19,296.00			
0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.50	0.00	495.50	STA	495.50	\$16.50	\$8,175.75			
0010	0380	6061060	MGS GUARDRAIL	1,337.50	-612.50	725.00	LF	725.00	\$32.04	\$23,229.00		



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-D04	JCD0050	0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,244.63	\$16,978.52
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	-2.00	8.00	EA	8.00	\$3,430.83	\$27,446.64
		0050	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,987.50	-11.00	9,976.50	TONS	9,976.50	\$84.00	\$838,026.00
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	71.10	4,783.30	TONS	4,783.30	\$85.00	\$406,580.50
		0001	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,125.27	\$11,125.27
		0001	5008	9029902	MISC.6' x 6' Loop Detector - Route WW / Elk Park Drive	0.00	1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	5009	9029902	MISC.6' x 30' Loop Detector - Route WW / Elk Park Drive	0.00	2.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0010	5010	7133000	BRIDGE GUARDRAIL (W-BEAM)	0.00	25.00	25.00	LF	25.00	\$201.90	\$5,047.50
<b>Project JCD0050 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,670,230.30</b>
JCD0149	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,261.71	\$8,261.71	
		0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,425.34	\$17,104.08	
		0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	540.00	-115.00	425.00	TONS	425.00	\$45.00	\$19,125.00	
		0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,301.90	-17.80	9,284.10	TONS	9,284.10	\$85.00	\$789,148.50	
		0470	4071005	TACK COAT	11,074.00	-5,216.00	5,858.00	GAL	5,858.00	\$2.45	\$14,352.10	
		0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,665.00	\$9,665.00	
		0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00	
		0491	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$42,327.40	\$42,327.40	
		0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	24.00	48.00	LF	48.00	\$40.00	\$1,920.00	
		0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00	
		0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	-5,981.00	96,800.00	LF	96,800.00	\$0.21	\$20,328.00	
		0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	-18,643.00	84,138.00	LF	84,138.00	\$0.03	\$2,524.14	
		0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	210.00	1,049.00	SQYD	1,049.00	\$12.50	\$13,112.50	
		0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	-39.00	1,101.00	SQYD	1,101.00	\$14.00	\$15,414.00	
		0560	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.95	\$10,185.00	
		0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,831.55	\$30,652.40	
		0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,430.83	\$27,446.64	
		0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	44.00	\$300.43	\$13,218.92	
		0590	9029902	MISC.6'x30' LOOP DETECTOR	2.00	-2.00	0.00	EA	0.00	\$2,900.00	\$0.00	
		5003	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,672.60	\$7,672.60	
5005	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	2.00	\$2,200.00	\$4,400.00			
<b>Project JCD0149 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,047,257.99</b>
<b>240920-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,319,532.47</b>



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

Report Generated on June 5, 2026

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

**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0029	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$14,249.07)						
					4	Jun 16, 2025	SYSTEM	\$14,249.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$26,070.57)						
					5	Jul 1, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$26,070.57)						
					6	Jul 16, 2025	SYSTEM	\$26,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$34,131.02)						
					7	Aug 4, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$34,131.02)						
					8	Aug 18, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$34,131.02)						
					9	Sep 2, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$34,131.02)						
					10	Sep 16, 2025	SYSTEM	\$34,131.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$59,656.21)						
					11	Oct 1, 2025	SYSTEM	\$59,656.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0010 - Total</b>								<b>\$0.00</b>	
					0020	TACK COAT		Material		3	Jun 3, 2025	SYSTEM	(\$7,577.85)	
3	Jun 3, 2025	SYSTEM	\$7,577.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Jun 16, 2025	SYSTEM	(\$10,885.35)											
4	Jun 16, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Jul 1, 2025	SYSTEM	(\$10,885.35)											
5	Jul 1, 2025	SYSTEM	\$10,885.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Jul 16, 2025	SYSTEM	(\$24,703.35)											
6	Jul 16, 2025	SYSTEM	\$24,703.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	Aug 4, 2025	SYSTEM	(\$37,188.55)											
7	Aug 4, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Aug 18, 2025	SYSTEM	(\$37,188.55)											
8	Aug 18, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0029	0020	TACK COAT	Material						current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$37,188.55)					
					9	Sep 2, 2025	SYSTEM	\$37,188.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Sep 16, 2025	SYSTEM	(\$39,535.65)					
					10	Sep 16, 2025	SYSTEM	\$39,535.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Oct 1, 2025	SYSTEM	(\$58,535.40)					
					11	Oct 1, 2025	SYSTEM	\$58,535.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schau1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
					<b>0020 - Total</b>						<b>\$0.00</b>		
				JCD0029	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$17,818.90)	
									5	Jul 1, 2025	SYSTEM	\$17,818.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									6	Jul 16, 2025	SYSTEM	(\$29,847.50)	
									6	Jul 16, 2025	SYSTEM	\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	7	Aug 4, 2025	SYSTEM					(\$29,847.50)					
	7	Aug 4, 2025	SYSTEM					\$29,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	8	Aug 18, 2025	SYSTEM					(\$48,981.38)					
	8	Aug 18, 2025	SYSTEM					\$48,981.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	9	Sep 2, 2025	SYSTEM					(\$51,988.54)					
	9	Sep 2, 2025	SYSTEM					\$51,988.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	10	Sep 16, 2025	SYSTEM					(\$56,772.01)					
	10	Sep 16, 2025	SYSTEM					\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	11	Oct 1, 2025	SYSTEM					(\$56,772.01)					
	11	Oct 1, 2025	SYSTEM					\$56,772.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schau1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
	12	Oct 16, 2025	SYSTEM					(\$94,690.35)					
	12	Oct 16, 2025	SYSTEM					\$94,690.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schau1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	13	Nov 3, 2025	SYSTEM					(\$94,690.35)					
	13	Nov 3, 2025	SYSTEM					\$94,690.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schau1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	<b>- Total</b>										<b>\$0.00</b>		
	<b>Material - Total</b>										<b>\$0.00</b>		
		Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$790.83	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					
				10	Sep 16, 2025	koenib2	\$107.98	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0029	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					%20Pavement_Marking_Payment_Adjustments.pdf					
					10	Sep 16, 2025	koenib2	\$399.05	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					
					14	Dec 16, 2025	schaua1	\$2,138.71	Bonus based off of retroreflectivity payment adjustment worksheet.					
					<b>REFL - Total</b>			<b>\$3,436.57</b>						
					<b>Other Item Adjustment - Total</b>			<b>\$3,436.57</b>						
					<b>0080 - Total</b>			<b>\$3,436.57</b>						
					JCD0029	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$982.84)	
									5	Jul 1, 2025	SYSTEM	\$982.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
									6	Jul 16, 2025	SYSTEM	(\$1,921.77)		
									6	Jul 16, 2025	SYSTEM	\$1,921.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
7	Aug 4, 2025	SYSTEM	(\$3,476.64)											
7	Aug 4, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
8	Aug 18, 2025	SYSTEM	(\$3,476.64)											
8	Aug 18, 2025	SYSTEM	\$3,476.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
9	Sep 2, 2025	SYSTEM	(\$3,711.38)											
9	Sep 2, 2025	SYSTEM	\$3,711.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
10	Sep 16, 2025	SYSTEM	(\$4,100.09)											
10	Sep 16, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	Oct 1, 2025	SYSTEM	(\$4,100.09)											
11	Oct 1, 2025	SYSTEM	\$4,100.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
12	Oct 16, 2025	SYSTEM	(\$6,657.52)											
12	Oct 16, 2025	SYSTEM	\$6,657.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
13	Nov 3, 2025	SYSTEM	(\$6,675.06)											
13	Nov 3, 2025	SYSTEM	\$6,675.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
<b>- Total</b>			<b>\$0.00</b>											
<b>Material - Total</b>			<b>\$0.00</b>											
JCD0029	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$35.00	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_F%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					
					10	Sep 16, 2025	koenib2	\$43.64	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_M%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					
					10	Sep 16, 2025	koenib2	\$29.34	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_Route_H%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>					
					14	Dec 16, 2025	schaua1	\$119.69	Bonus based off of retroreflectivity payment adjustment worksheet.					
					<b>REFL - Total</b>			<b>\$227.67</b>						
<b>Other Item Adjustment - Total</b>			<b>\$227.67</b>											
<b>0090 - Total</b>			<b>\$227.67</b>											



# Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0029	0110	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		14	Dec 16, 2025	SYSTEM	(\$1,824.00)			
					15	Jan 2, 2026	SYSTEM	\$1,824.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>0110 - Total</b>			<b>\$0.00</b>			
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		11	Oct 1, 2025	SYSTEM	(\$1,108,603.65)			
					11	Oct 1, 2025	SYSTEM	\$1,108,603.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
					Other Item Adjustment	ACAD	10	Sep 16, 2025	koenib2	\$6,069.51	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet located at: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0010_0120_AC_Adjustment.pdf</a>
							11	Oct 1, 2025	schaua1	\$15,480.72	AC Price Adjustment for period 9/16/2025-9/30/2025. Line 0120 - 17,200.80 tons - 4.5% AC - BP2 24-87 Mix ID
							12	Oct 16, 2025	schaua1	(\$15,480.72)	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.
							12	Oct 16, 2025	schaua1	\$15,480.75	This is the correct pay amount for the AC adjustment originally paid on Estimate 11. AC Price Adjustment for period 9/16/2025-9/30/2025 Line 0120 - 17,200.83 tons - 4.5% AC BP2 24-87 Mix ID
							12	Oct 16, 2025	schaua1	\$2,631.48	AC Price Adjustment for period 10/1/2025-10/15/2025 Line 0120 - 2,923.87 tons - 4.5% AC BP2 24-87 Mix ID
							16	Mar 2, 2026	schaua1	(\$15,480.75)	Removing the incorrect AC adjustment done on estimate 11.
		16	Mar 2, 2026	schaua1			\$15,483.45	Corrected AC adjustment for tonnage mistake on estimate 11.			
		<b>ACAD - Total</b>					<b>\$24,184.44</b>				
		<b>Other Item Adjustment - Total</b>			<b>\$24,184.44</b>						
		Overrun	Overrun	12	Oct 16, 2025	SYSTEM	(\$41,626.20)				
				15	Jan 2, 2026	SYSTEM	\$41,626.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.50000 - 79.50000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>			<b>\$0.00</b>				
				<b>Overrun - Total</b>			<b>\$0.00</b>				
		<b>0120 - Total</b>			<b>\$24,184.44</b>						
0130		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jul 16, 2025	SYSTEM	(\$639,864.12)			
					6	Jul 16, 2025	SYSTEM	\$639,864.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$294,471.24)			
					7	Aug 4, 2025	SYSTEM	\$294,471.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
	<b>Material - Total</b>					<b>\$0.00</b>					
	Other Item Adjustment				ACAD	6	Jul 16, 2025	koenib2	\$7,160.38	AC Index price adjustment. Supporting documentation placed on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf</a>	
						7	Aug 4, 2025	koenib2	\$1,774.89	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0007_0130_AC_Adjustment.pdf</a>	
						12	Oct 16, 2025	schaua1	\$1,402.37	AC Price Adjustment for period 10/1/2025-10/15/2025 Line 0130 - 1,558.19 tons - 4.5% AC SL 24-45B Mix ID	
						16	Mar 2, 2026	schaua1	(\$7,160.38)	Removing the incorrect AC adjustment done on estimate 6.	
						16	Mar 2, 2026	schaua1	\$7,163.07	Corrected AC adjustment for tonnage mistake on estimate 6.	
<b>ACAD - Total</b>			<b>\$10,340.33</b>								



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0029	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Other Item Adjustment - Total</b>						<b>\$10,340.33</b>		
			Overrun	Overrun	12	Oct 16, 2025	SYSTEM	(\$8,047.20)			
					15	Jan 2, 2026	SYSTEM	\$8,047.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000', is applied (if non-zero).		
			<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>0130 - Total</b>						<b>\$10,340.33</b>		
			0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Jul 1, 2025	koenib2	\$5,757.45	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf</a>
							17	Mar 16, 2026	schaua1	(\$5,757.45)	Incorrect payment was made on Estimate 5. Tonnage was used instead of dollar amount. Removing the incorrect pay.
							17	Mar 16, 2026	schaua1	\$5,412.00	Correct AC adjustment pay for Estimate 5.
							<b>ACAD - Total</b>				
<b>Other Item Adjustment - Total</b>							<b>\$5,412.00</b>				
Overrun	Overrun	5					Jul 1, 2025	SYSTEM	(\$8,922.50)		
		12					Oct 16, 2025	SYSTEM	\$8,922.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000', is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0140 - Total</b>							<b>\$5,412.00</b>				
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$3,895.60	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID			
				4	Jun 16, 2025	koenib2	\$1,990.63	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf</a>			
				<b>ACAD - Total</b>						<b>\$5,886.23</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$5,886.23</b>	
				Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$11,415.60)		
						12	Oct 16, 2025	SYSTEM	\$11,415.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000', is applied (if non-zero).	
				<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>0150 - Total</b>						<b>\$5,886.23</b>	
				0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		11	Oct 1, 2025	SYSTEM	(\$10,794.00)
	11	Oct 1, 2025	SYSTEM				\$10,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	12	Oct 16, 2025	SYSTEM				(\$10,785.60)				
	12	Oct 16, 2025	SYSTEM				\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	13	Nov 3, 2025	SYSTEM				(\$10,785.60)				
	13	Nov 3, 2025	SYSTEM				\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	14	Dec 16, 2025	SYSTEM				(\$10,785.60)				
	14	Dec 16, 2025	SYSTEM				\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	15	Jan 2, 2026	SYSTEM				(\$10,785.60)				
	15	Jan 2, 2026	SYSTEM				\$10,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
		Other Item	ACAD				11	Oct 1,	schaua1	\$115.65	AC Price Adjustment for period 9/16/2025-9/30/2025.



# Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0029	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Adjustment	ACAD		2025			Line 0160 - 128.5 tons - 4.5% AC - BP2 24-87 Mix ID					
					12	Oct 16, 2025	schaua1	(\$115.65)	Incorrect AC adjustment was made on Estimate 11. Pay being taken off so correct adjustment can be paid.					
					12	Oct 16, 2025	schaua1	\$115.56	This is the correct pay amount for the AC adjustment originally paid on Estimate 11. AC Price Adjustment for period 9/16/2025-9/30/2025 Line 0160 - 128.4 tons - 4.5% AC BP2 24-87 Mix ID					
					<b>ACAD - Total</b>			<b>\$115.56</b>						
					<b>Other Item Adjustment - Total</b>			<b>\$115.56</b>						
					Overrun	Overrun	11	Oct 1, 2025	SYSTEM	(\$3,654.00)				
							12	Oct 16, 2025	SYSTEM	\$3,654.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000', is applied (if non-zero).			
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>0160 - Total</b>			<b>\$115.56</b>						
					5004		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$8,800.00)	
										6	Jul 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										7	Aug 4, 2025	SYSTEM	(\$8,800.00)	
										7	Aug 4, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										8	Aug 18, 2025	SYSTEM	(\$8,800.00)	
	8	Aug 18, 2025	SYSTEM	\$8,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	9	Sep 2, 2025	SYSTEM	(\$8,800.00)										
	9	Sep 2, 2025	SYSTEM	\$8,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	10	Sep 16, 2025	SYSTEM	(\$8,800.00)										
	10	Sep 16, 2025	SYSTEM	\$8,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	11	Oct 1, 2025	SYSTEM	(\$8,800.00)										
	11	Oct 1, 2025	SYSTEM	\$8,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
<b>- Total</b>			<b>\$0.00</b>											
<b>Material - Total</b>			<b>\$0.00</b>											
<b>5004 - Total</b>			<b>\$0.00</b>											
<b>JCD0029 - Total</b>			<b>\$49,602.80</b>											
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)						
					2	May 16, 2025	SYSTEM	\$5,158.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 3, 2025	SYSTEM	(\$10,500.89)						
					3	Jun 3, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 16, 2025	SYSTEM	(\$10,500.89)						
					4	Jun 16, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$10,500.89)						
					5	Jul 1, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0050	0180	SHAPING SLOPES, CLASS III	Material			2025			Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$19,211.38)						
					6	Jul 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$19,211.38)						
					7	Aug 4, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$19,211.38)						
					8	Aug 18, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$19,211.38)						
					9	Sep 2, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$19,211.38)						
					10	Sep 16, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$19,211.38)						
					11	Oct 1, 2025	SYSTEM	\$19,211.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0180 - Total</b>								<b>\$0.00</b>						
JCD0050	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)						
					3	Jun 3, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jun 16, 2025	SYSTEM	(\$8,408.25)						
					4	Jun 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$8,408.25)						
					5	Jul 1, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$8,408.25)						
					6	Jul 16, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$8,408.25)						
					7	Aug 4, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$8,408.25)						
					8	Aug 18, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$15,494.86)						
					9	Sep 2, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$15,494.86)						



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0050	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		10	Sep 16, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Oct 1, 2025	SYSTEM	(\$15,494.86)				
					11	Oct 1, 2025	SYSTEM	\$15,494.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
<b>0190 - Total</b>								<b>\$0.00</b>				
JCD0050	0200	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,149.10)				
					3	Jun 3, 2025	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Jun 16, 2025	SYSTEM	(\$7,271.60)				
					4	Jun 16, 2025	SYSTEM	\$7,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Jul 1, 2025	SYSTEM	(\$16,554.65)				
					5	Jul 1, 2025	SYSTEM	\$16,554.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Jul 16, 2025	SYSTEM	(\$16,608.55)				
					6	Jul 16, 2025	SYSTEM	\$16,608.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$7,325.50)				
					7	Aug 4, 2025	SYSTEM	\$7,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Aug 18, 2025	SYSTEM	(\$15,116.50)				
					8	Aug 18, 2025	SYSTEM	\$15,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Sep 2, 2025	SYSTEM	(\$17,892.35)				
					9	Sep 2, 2025	SYSTEM	\$17,892.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Sep 16, 2025	SYSTEM	(\$23,015.30)				
					10	Sep 16, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Oct 1, 2025	SYSTEM	(\$23,015.30)				
					11	Oct 1, 2025	SYSTEM	\$23,015.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
<b>0200 - Total</b>								<b>\$0.00</b>				
JCD0050	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		7	Aug 4, 2025	SYSTEM	(\$4,400.00)				
					7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Aug 18, 2025	SYSTEM	(\$4,400.00)				
					8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Sep 2, 2025	SYSTEM	(\$4,400.00)				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0050	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Sep 16, 2025	SYSTEM	(\$4,400.00)					
					10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					11	Oct 1, 2025	SYSTEM	(\$4,400.00)					
					11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0210 - Total</b>								<b>\$0.00</b>					
JCD0050	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		11	Oct 1, 2025	SYSTEM	(\$792.00)					
					11	Oct 1, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$792.00)					
					12	Oct 16, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0240 - Total</b>								<b>\$0.00</b>					
JCD0050	0250	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		11	Oct 1, 2025	SYSTEM	(\$1,728.00)					
					11	Oct 1, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$2,016.00)					
					12	Oct 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
JCD0050	0250		Overrun	Overrun	13	Nov 3, 2025	SYSTEM	(\$288.00)					
					15	Jan 2, 2026	SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>					
JCD0050	0260	PREF THERMO PAVMT MARK, 24 IN YELLOW	Material		11	Oct 1, 2025	SYSTEM	(\$11,160.00)					
					11	Oct 1, 2025	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$11,160.00)					
					12	Oct 16, 2025	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0260 - Total</b>								<b>\$0.00</b>					
JCD0050	0270	PREF THERMO PAVMT MARK, LT/RT ARROW	Material		11	Oct 1, 2025	SYSTEM	(\$5,200.00)					
					11	Oct 1, 2025	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$5,720.00)					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0050	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Oct 16, 2025	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0270 - Total</b>								<b>\$0.00</b>				
	0280	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		12	Oct 16, 2025	SYSTEM	(\$520.00)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0280 - Total</b>								<b>\$0.00</b>				
	0290	PREF THERMO PVMT MARKING, COMBO	Material		12	Oct 16, 2025	SYSTEM	(\$1,040.00)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0290 - Total</b>								<b>\$0.00</b>				
	0300	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 1, 2025	SYSTEM	(\$3,230.00)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0300 - Total</b>								<b>\$0.00</b>				
	0310	PREF THERMO PVMT MARK, YIELD TRIAN	Material		11	Oct 1, 2025	SYSTEM	(\$967.50)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0310 - Total</b>								<b>\$0.00</b>				
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$12,228.40)				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0320 - Total</b>								<b>\$0.00</b>				
				5	Jul 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				6	Jul 16, 2025	SYSTEM	(\$12,228.40)					
				6	Jul 16, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				7	Aug 4, 2025	SYSTEM	(\$12,228.40)					
				7	Aug 4, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				8	Aug 18, 2025	SYSTEM	(\$12,228.40)					
				8	Aug 18, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0050	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 2, 2025	SYSTEM	(\$12,228.40)					
					9	Sep 2, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					10	Sep 16, 2025	SYSTEM	(\$12,228.40)					
					10	Sep 16, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Oct 1, 2025	SYSTEM	(\$12,228.40)					
					11	Oct 1, 2025	SYSTEM	\$12,228.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$31,393.60)					
					12	Oct 16, 2025	SYSTEM	\$31,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Nov 3, 2025	SYSTEM	(\$31,393.60)					
					13	Nov 3, 2025	SYSTEM	\$31,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
								<b>- Total</b>			\$0.00		
								<b>Material - Total</b>			\$0.00		
							Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$74.10	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>
									12	Oct 16, 2025	schaua1	\$952.99	Payment for bonus received from retroreflectivity results.
									<b>REFL - Total</b>			\$1,027.09	
								<b>Other Item Adjustment - Total</b>			\$1,027.09		
							<b>0320 - Total</b>				\$1,027.09		
				JCD0050	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$2,340.36)	
									5	Jul 1, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									6	Jul 16, 2025	SYSTEM	(\$2,340.36)	
									6	Jul 16, 2025	SYSTEM	\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
									7	Aug 4, 2025	SYSTEM	(\$2,340.36)	
	7	Aug 4, 2025	SYSTEM					\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	8	Aug 18, 2025	SYSTEM					(\$2,340.36)					
	8	Aug 18, 2025	SYSTEM					\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	9	Sep 2, 2025	SYSTEM					(\$2,340.36)					
	9	Sep 2, 2025	SYSTEM					\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	10	Sep 16, 2025	SYSTEM					(\$2,340.36)					
	10	Sep 16, 2025	SYSTEM					\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	11	Oct 1, 2025	SYSTEM					(\$2,340.36)					
	11	Oct 1, 2025	SYSTEM					\$2,340.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
	12	Oct 16, 2025	SYSTEM					(\$5,725.68)					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0050	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2025							
						12	Oct 16, 2025	SYSTEM	\$5,725.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						13	Nov 3, 2025	SYSTEM	(\$5,725.68)				
						13	Nov 3, 2025	SYSTEM	\$5,725.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$103.91	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0050_Route_N%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>			
						12	Oct 16, 2025	schaua1	\$251.78	Payment for bonus received from retroreflectivity results.			
				<b>REFL - Total</b>								<b>\$355.69</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$355.69</b>	
				<b>0330 - Total</b>								<b>\$355.69</b>	
				JCD0050	0340	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			12	Oct 16, 2025	SYSTEM	(\$522.00)
		12	Oct 16, 2025					SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
		13	Nov 3, 2025					SYSTEM	(\$522.00)				
		13	Nov 3, 2025					SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
		14	Dec 16, 2025					SYSTEM	(\$522.00)				
		14	Dec 16, 2025					SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		15	Jan 2, 2026					SYSTEM	(\$522.00)				
		15	Jan 2, 2026					SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0340 - Total</b>								<b>\$0.00</b>					
JCD0050	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun					Overrun	8	Aug 18, 2025	SYSTEM	(\$877.60)	
				12	Oct 16, 2025	SYSTEM	\$877.60		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>								<b>\$0.00</b>	
				<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0350 - Total</b>								<b>\$0.00</b>					
JCD0050	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$8,320.20)					
					12	Oct 16, 2025	SYSTEM	\$8,320.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>
					<b>Overrun - Total</b>								<b>\$0.00</b>
<b>0360 - Total</b>								<b>\$0.00</b>					
JCD0050	0380	MGS GUARDRAIL	Material			2	May 16, 2025	SYSTEM	(\$5,206.50)				
						2	May 16, 2025	SYSTEM	\$5,206.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						3	Jun 3, 2025	SYSTEM	(\$10,813.50)				
						3	Jun 3, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						4	Jun 16, 2025	SYSTEM	(\$10,813.50)				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0050	0380	MGS GUARDRAIL	Material		4	Jun 16, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$10,813.50)						
					5	Jul 1, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$22,428.00)						
					6	Jul 16, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$22,428.00)						
					7	Aug 4, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$22,428.00)						
					8	Aug 18, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$22,428.00)						
					9	Sep 2, 2025	SYSTEM	\$22,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0380 - Total</b>								<b>\$0.00</b>	
0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)							
				2	May 16, 2025	SYSTEM	\$8,489.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0390 - Total</b>								<b>\$0.00</b>						
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	May 16, 2025	SYSTEM	(\$6,861.66)							
				2	May 16, 2025	SYSTEM	\$6,861.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0400 - Total</b>								<b>\$0.00</b>						
0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		8	Aug 18, 2025	SYSTEM	(\$206,986.08)							
				8	Aug 18, 2025	SYSTEM	\$206,986.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				Other Item Adjustment	ACAD	8	Aug 18, 2025	koenib2	\$7,956.27	AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet. Spreadsheet placed on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0008_0410_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0008_0410_AC_Adjustment.pdf</a>				
						9	Sep 2, 2025	koenib2	\$1,421.70	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0009_0410_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0009_0410_AC_Adjustment.pdf</a>				
						12	Oct 16, 2025	schaua1	(\$1,421.70)	Incorrect AC adjustment was made on Estimate 9. Pay being taken off so correct adjustment can be paid.				
						12	Oct 16, 2025	schaua1	\$1,421.73	This is the correct pay amount for the AC adjustment originally paid on Estimate 9.  AC Price Adjustment for period 8/16/2025-9/1/2025 Line 0410 - 1512.48 tons - 4.7% AC SL25-18 Mix ID				
		16	Mar 2, 2026	schaua1	(\$7,956.27)	Removing the incorrect AC adjustment done on estimate 8.								
		16	Mar 2, 2026	schaua1	\$7,956.24	Corrected AC adjustment for tonnage mistake on estimate 8.								



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0050	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2026						
				ACAD - Total						\$9,377.97		
				Other Item Adjustment - Total						\$9,377.97		
	<b>0410 - Total</b>								<b>\$9,377.97</b>			
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID			
					4	Jun 16, 2025	koenib2	\$91.64	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf</a>			
					6	Jul 16, 2025	koenib2	\$29.09	AC Index price adjustment. Supporting documentation placed on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0006_0130_0420_AC_Adjustment.pdf</a>			
					12	Oct 16, 2025	schaua1	(\$29.09)	Incorrect AC adjustment was made on Estimate 6. Pay being taken off so correct adjustment can be paid.			
					12	Oct 16, 2025	schaua1	\$29.05	This is the correct pay amount for the AC adjustment originally paid on Estimate 6. AC Price Adjustment for period 7/1/2025-7/15/2025 Line 0420 - 30.91 tons - 4.7% AC SL25-18 Mix ID			
					ACAD - Total						\$4,496.30	
					Other Item Adjustment - Total						\$4,496.30	
					Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$3,416.15)		
							6	Jul 16, 2025	SYSTEM	(\$2,630.75)		
							12	Oct 16, 2025	SYSTEM	\$6,046.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 85.00000, 'is applied (if non-zero).	
							Overrun - Total					
					Overrun - Total						\$0.00	
	<b>0420 - Total</b>								<b>\$4,496.30</b>			
	5010	BRIDGE GUARDRAIL (W-BEAM)	Material		13	Nov 3, 2025	SYSTEM	(\$5,047.50)				
					13	Nov 3, 2025	SYSTEM	\$5,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Dec 16, 2025	SYSTEM	(\$5,047.50)				
					14	Dec 16, 2025	SYSTEM	\$5,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Jan 2, 2026	SYSTEM	(\$5,047.50)				
					15	Jan 2, 2026	SYSTEM	\$5,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total						\$0.00		
	Material - Total						\$0.00					
<b>5010 - Total</b>								<b>\$0.00</b>				
<b>JCD0050 - Total</b>								<b>\$15,257.05</b>				
JCD0149	0440	SHAPING SLOPES, CLASS III	Material		3	Jun 3, 2025	SYSTEM	(\$8,552.04)				
					3	Jun 3, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 16, 2025	SYSTEM	(\$8,552.04)				
					4	Jun 16, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jul 1, 2025	SYSTEM	(\$17,104.08)				
					5	Jul 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jul 16, 2025	SYSTEM	(\$17,104.08)				
					6	Jul 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the			



## Line Item Adjustments by Estimate

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Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0149	0440	SHAPING SLOPES, CLASS III	Material						current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$17,104.08)						
					7	Aug 4, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$17,104.08)						
					8	Aug 18, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$17,104.08)						
					9	Sep 2, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$17,104.08)						
					10	Sep 16, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$17,104.08)						
					11	Oct 1, 2025	SYSTEM	\$17,104.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schau1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0440 - Total</b>								<b>\$0.00</b>	
						0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2025	SYSTEM	(\$19,125.00)	
5	Jul 1, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
6	Jul 16, 2025	SYSTEM	(\$19,125.00)											
6	Jul 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
7	Aug 4, 2025	SYSTEM	(\$19,125.00)											
7	Aug 4, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
8	Aug 18, 2025	SYSTEM	(\$19,125.00)											
8	Aug 18, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
9	Sep 2, 2025	SYSTEM	(\$19,125.00)											
9	Sep 2, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
10	Sep 16, 2025	SYSTEM	(\$19,125.00)											
10	Sep 16, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Oct 1, 2025	SYSTEM	(\$19,125.00)											
11	Oct 1, 2025	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schau1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0450 - Total</b>								<b>\$0.00</b>						
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Jun 16, 2025	SYSTEM	(\$499,154.00)						
					4	Jun 16, 2025	SYSTEM	\$499,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 5 on the					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0149	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material						current Payment Estimate.			
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	4	Jun 16, 2025	koenib2	\$5,520.06	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eprojects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0004_0150_0420_0460_AC_Adjustment.pdf</a>			
					5	Jul 1, 2025	koenib2	\$3,411.68	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0029_JCD0050_JCD0149_Estimate_0005_0140_0460_AC_Adjustment.pdf</a>			
					17	Mar 16, 2026	schaua1	(\$3,411.68)	Incorrect payment was made on Estimate 5. Tonnage was used instead of dollar amount. Removing the incorrect pay.			
					17	Mar 16, 2026	schaua1	\$3,206.98	Correct AC adjustment pay for Estimate 5.			
			ACAD - Total								\$8,727.04	
			Other Item Adjustment - Total								\$8,727.04	
			<b>0460 - Total</b>								<b>\$8,727.04</b>	
			0470	TACK COAT	Material			4	Jun 16, 2025	SYSTEM	(\$9,657.90)	
								4	Jun 16, 2025	SYSTEM	\$9,657.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								5	Jul 1, 2025	SYSTEM	(\$14,352.10)	
								5	Jul 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								6	Jul 16, 2025	SYSTEM	(\$14,352.10)	
		6				Jul 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		7				Aug 4, 2025	SYSTEM	(\$14,352.10)				
		7				Aug 4, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		8				Aug 18, 2025	SYSTEM	(\$14,352.10)				
		8				Aug 18, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		9				Sep 2, 2025	SYSTEM	(\$14,352.10)				
		9				Sep 2, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		10				Sep 16, 2025	SYSTEM	(\$14,352.10)				
		10				Sep 16, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		11				Oct 1, 2025	SYSTEM	(\$14,352.10)				
		11	Oct 1, 2025	SYSTEM	\$14,352.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
- Total								\$0.00				
Material - Total								\$0.00				
<b>0470 - Total</b>								<b>\$0.00</b>				
0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material			5	Jul 1, 2025	SYSTEM	(\$1,920.00)				
					5	Jul 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Jul 16, 2025	SYSTEM	(\$1,920.00)				
					6	Jul 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$1,920.00)				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0149	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2025							
					7	Aug 4, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Aug 18, 2025	SYSTEM	(\$1,920.00)					
					8	Aug 18, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$1,920.00)					
					9	Sep 2, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Sep 16, 2025	SYSTEM	(\$1,920.00)					
					10	Sep 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Oct 1, 2025	SYSTEM	(\$1,920.00)					
					11	Oct 1, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schau1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$1,920.00)					
					12	Oct 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schau1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
							Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$960.00)	
									12	Oct 16, 2025	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.00000 - 40.00000', is applied (if non-zero).
								Overrun - Total				\$0.00	
								Overrun - Total				\$0.00	
								<b>0500 - Total</b>				<b>\$0.00</b>	
				0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material			5	Jul 1, 2025	SYSTEM	(\$400.00)	
									5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									6	Jul 16, 2025	SYSTEM	(\$400.00)	
									6	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
									7	Aug 4, 2025	SYSTEM	(\$400.00)	
									7	Aug 4, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
		8	Aug 18, 2025				SYSTEM	(\$400.00)					
		8	Aug 18, 2025				SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
		9	Sep 2, 2025				SYSTEM	(\$400.00)					
		9	Sep 2, 2025				SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
		10	Sep 16, 2025				SYSTEM	(\$400.00)					
		10	Sep 16, 2025				SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
		11	Oct 1, 2025				SYSTEM	(\$400.00)					
		11	Oct 1, 2025				SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0149	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2025			Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
						12	Oct 16, 2025	SYSTEM	(\$400.00)					
						12	Oct 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
				<b>0510 - Total</b>								<b>\$0.00</b>		
				JCD0149	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			5	Jul 1, 2025	SYSTEM	(\$20,328.00)	
										5	Jul 1, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										6	Jul 16, 2025	SYSTEM	(\$20,328.00)	
										6	Jul 16, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										7	Aug 4, 2025	SYSTEM	(\$20,328.00)	
										7	Aug 4, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										8	Aug 18, 2025	SYSTEM	(\$20,328.00)	
										8	Aug 18, 2025	SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										9	Sep 2, 2025	SYSTEM	(\$20,328.00)	
		9	Sep 2, 2025					SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
		10	Sep 16, 2025					SYSTEM	(\$20,328.00)					
		10	Sep 16, 2025					SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
		11	Oct 1, 2025					SYSTEM	(\$20,328.00)					
		11	Oct 1, 2025					SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
		12	Oct 16, 2025					SYSTEM	(\$20,328.00)					
		12	Oct 16, 2025					SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
		13	Nov 3, 2025					SYSTEM	(\$20,328.00)					
		13	Nov 3, 2025					SYSTEM	\$20,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
<b>- Total</b>											<b>\$0.00</b>			
<b>Material - Total</b>											<b>\$0.00</b>			
		Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$961.62	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>						
<b>REFL - Total</b>							<b>\$961.62</b>							
<b>Other Item Adjustment - Total</b>							<b>\$961.62</b>							
<b>0520 - Total</b>								<b>\$961.62</b>						
JCD0149	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Jul 1, 2025	SYSTEM	(\$2,524.14)					
						5	Jul 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						6	Jul 16, 2025	SYSTEM	(\$2,524.14)					



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0149	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$2,524.14)						
					7	Aug 4, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$2,524.14)						
					8	Aug 18, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$2,524.14)						
					9	Sep 2, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$2,524.14)						
					10	Sep 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$2,524.14)						
					11	Oct 1, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					12	Oct 16, 2025	SYSTEM	(\$2,524.14)						
					12	Oct 16, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Nov 3, 2025	SYSTEM	(\$2,524.14)						
					13	Nov 3, 2025	SYSTEM	\$2,524.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
								<b>- Total</b>				<b>\$0.00</b>		
								<b>Material - Total</b>				<b>\$0.00</b>		
							Other Item Adjustment	REFL	10	Sep 16, 2025	koenib2	\$102.39	Adjustment based on retro-reflectivity results. Results found on eProjects: <a href="http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20-%20Pavement_Marking_Payment_Adjustments.pdf">http://eprojects/Docs/CD0029/240920-D04_JCD0149_Route_Z%20-%20Pavement_Marking_Payment_Adjustments.pdf</a>	
								<b>REFL - Total</b>				<b>\$102.39</b>		
							<b>Other Item Adjustment - Total</b>					<b>\$102.39</b>		
							<b>0530 - Total</b>					<b>\$102.39</b>		
				0540	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		4	Jun 16, 2025	SYSTEM	(\$3,650.00)		
									12	Oct 16, 2025	SYSTEM	\$3,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.50000 - 12.50000, 'is applied (if non-zero).	
									<b>Overrun - Total</b>				<b>\$0.00</b>	
									<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>0540 - Total</b>					<b>\$0.00</b>						
0560	MGS GUARDRAIL	Material			3	Jun 3, 2025	SYSTEM	(\$5,092.50)						
					3	Jun 3, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 16, 2025	SYSTEM	(\$5,092.50)						
					4	Jun 16, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$10,185.00)						
					5	Jul 1, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$10,185.00)						



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0149	0560	MGS GUARDRAIL	Material		6	Jul 16, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$10,185.00)						
					7	Aug 4, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$10,185.00)						
					8	Aug 18, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$10,185.00)						
					9	Sep 2, 2025	SYSTEM	\$10,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0560 - Total</b>								<b>\$0.00</b>	
						5005	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Jul 16, 2025	SYSTEM	(\$4,400.00)	
										6	Jul 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										7	Aug 4, 2025	SYSTEM	(\$4,400.00)	
										7	Aug 4, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
8	Aug 18, 2025	SYSTEM	(\$4,400.00)											
8	Aug 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
9	Sep 2, 2025	SYSTEM	(\$4,400.00)											
9	Sep 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Sep 16, 2025	SYSTEM	(\$4,400.00)											
10	Sep 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
11	Oct 1, 2025	SYSTEM	(\$4,400.00)											
11	Oct 1, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schau1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>5005 - Total</b>								<b>\$0.00</b>						
<b>JCD0149 - Total</b>								<b>\$9,791.05</b>						
<b>Overall - Total</b>								<b>\$74,650.90</b>						



**Contract Adjustments for Contract - 240920-D04**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
17	JCD0029	Other Contract Adjustment	ATRN	\$3,546.06	62.87347175	March 16, 2026	schaua1	Trainee hours have been approved for pay by business development.
	JCD0050	Other Contract Adjustment	ATRN	\$1,286.98	22.81881127	March 16, 2026	schaua1	Trainee hours have been approved for pay by business development.
	JCD0149	Other Contract Adjustment	ATRN	\$806.96	14.30771698	March 16, 2026	schaua1	Trainee hours have been approved for pay by business development.
<b>17 - Total</b>				<b>\$5,640.00</b>				
<b>Overall - Total</b>				<b>\$5,640.00</b>				