Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 21, 2026

Pay Estimate Created Date: April 15, 2026

Progress Estimate Number	**Contract ID**	241018-D01	**Pay Period Start**	April 2, 2026	**Original Contract Amount**	$10,991,730.65
30	**Prime Contractor**	Emery Sapp & Sons, Inc.	**Pay Period End**	April 15, 2026	**Net Change Order Amount**	$594,751.71
					Current Contract Amount	$11,586,482.36

Approval Date		By User
April 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
April 20, 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 30, 2026	November 30, 2026		69.96%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 8, 2024	November 8, 2024
Letting Date	October 18, 2024	October 18, 2024
Notice to Proceed Date	December 9, 2024	December 9, 2024
Work Began Date	February 4, 2025	February 4, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 30

241018-D01	This Estimate	Previous	To Date
Total Posted Items Pay	$416,994.64	$7,688,776.13	$8,105,770.77
Gross Item Adjustments	($21,421.11)	$37,396.74	$15,975.63
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$7,726,172.87	$8,121,746.40
Contract Total Payable This Estimate:	**$395,573.53**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	0060	2063000	CLASS 3 EXCAVATION	CUYD	$4.950	287.900	$1,425.11
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$12.250	842.320	$10,318.42
	0100	4010150	TYPE A2 SHOULDER	SQYD	$74.000	708.320	$52,415.68
	0600	7250315A	15 IN. PIPE GROUP B	LF	$65.000	288.600	$18,759.00
	0770	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$865.000	15	$12,975.00
	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	$450.000	1	$450.00
	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	$510.000	2	$1,020.00
	0880	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$630.000	1	$630.00
	0910	7320054A	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	$3,415.000	1	$3,415.00
	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$925.000	1	$925.00
	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$1,375.000	2	$2,750.00
	1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$76.500	3,319.660	$253,953.99
	1130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.650	1,029.770	$9,937.28
	1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$52.000	249.330	$12,965.16
	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	$19.000	489	$9,291.00
	1420	9022708	POST, SIGNAL 8 FT.	EA	$1,300.000	4	$5,200.00
	1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$13.750	264	$3,630.00

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					Current Contract Amount	$11,586,482.36

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$18.000	490	$8,820.00
	1640	9029100	BASE, CONCRETE	CUYD	$1,550.000	2.880	$4,464.00
	5011	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	$730.000	5	$3,650.00
Project J5P3433 - Total							**$416,994.64**
Overall - Total							**$416,994.64**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433	0060	CLASS 3 EXCAVATION	Overrun			-287.90000	$4.95	($1,425.11)
	0100	TYPE A2 SHOULDER	Material			-3,392.48000	$74.00	($251,043.52)
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,392.48000	$74.00	$251,043.52
	0590	12 IN. PIPE GROUP B	Material			-98	$50.00	($4,900.00)
	0590	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	98	$50.00	$4,900.00
	0630	30 IN. PIPE GROUP B	Material			-32.60000	$108.00	($3,520.80)
	0630	30 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	32.60000	$108.00	$3,520.80
	0640	36 IN. PIPE GROUP B	Material			-533	$129.00	($68,757.00)
	0640	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	533	$129.00	$68,757.00
	0680	24 IN. PIPE GROUP A	Material			-227.80000	$117.00	($26,652.60)
	0680	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	227.80000	$117.00	$26,652.60
	0690	30 IN. PIPE GROUP A	Material			-240	$128.00	($30,720.00)
	0690	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	240	$128.00	$30,720.00
	0700	36 IN. PIPE GROUP A	Material			-399	$175.00	($69,825.00)
	0700	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	399	$175.00	$69,825.00
	0710	48 IN. PIPE GROUP A	Material			-69	$265.00	($18,285.00)
	0710	48 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	69	$265.00	$18,285.00

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					Current Contract Amount	$11,586,482.36

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433					Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0870	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun			-1	$510.00	($510.00)
	0880	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$630.00	($630.00)
	0880	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	$630.00	$630.00
	0910	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	$3,415.00	($3,415.00)
	0910	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	$3,415.00	$3,415.00
	0930	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun			-1	$1,375.00	($1,375.00)
	0990	CURB INLET CHECK	Material			-24	$165.00	($3,960.00)
	0990	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	24	$165.00	$3,960.00
	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,795.55200	$15.25	($27,382.17)
	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,795.55200	$15.25	$27,382.17
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-7,667.63200	$12.75	($97,762.31)
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7,667.63200	$12.75	$97,762.31
	1100	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-9,496.94000	$76.50	($726,515.91)
	1100	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9,496.94000	$76.50	$726,515.91
	1130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-9,794	$9.65	($94,512.10)
	1130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	9,794	$9.65	$94,512.10
	1240	CONDUIT, 3 IN. RIGID, IN	Overrun			-489	$19.00	($9,291.00)

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					Current Contract Amount	$11,586,482.36

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433		TRENCH						
	1420	POST, SIGNAL 8 FT.	Material			-4	$1,300.00	($5,200.00)
	1420	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	$1,300.00	$5,200.00
	1540	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-490	$18.00	($8,820.00)
Total								**($21,421.11)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J5P3433	FAS-S402(44)	Modify interchange configuration	AC, 63	BOONE	at Route AC and Route 63 in Columbia

Totals by Job Numbers

J5P3433

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$416,994.64	$7,688,776.13	$8,105,770.77
Gross Item Adjustments	($21,421.11)	$37,396.74	$15,975.63
Gross Item Pay	**$395,573.53**	**$7,726,172.87**	**$8,121,746.40**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040504, Project Item Line Number 1130, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QCQA aggregate testing needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QCQA aggregate testing needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QCQA aggregate testing needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QCQA aggregate testing needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 5021309, Project Item Line Number 1100, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC and QCQA aggregate testing needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 5021309, Project Item Line Number 1100, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC 28-Day strength tests needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261024, Project Item Line Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261030, Project Item Line Number 0690, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	Pipe inspection test needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7320054A, Project Item Line Number 0910, Material Set 7320054A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7320624A, Project Item Line Number 0880, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	PAL needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 8061007A, Project Item Line Number 0990, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certification needed.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9022708, Project Item Line Number 1420, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification needed	jessem1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2063000, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0870, Contract Line Item Number 0870, Item 7320018A, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0930, Contract Line Item Number 0930, Item 7320636A, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 1240, Contract Line Item Number 1240, Item 9013003, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 1540, Contract Line Item Number 1540, Item 9025300, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0700, Contract Line Item Number 0700, Item 7261036, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161005, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0610, Contract Line Item Number 0610, Item 7250318A, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061005, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 5010, Contract Line Item Number 5010, Item 7261018, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 5017, Contract Line Item Number 5017, Item 2039907, Minor Item.	Inspector working on change order to resolve.	jessem1	Acknowledged

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D01	J5P3433	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$290,000.00	$217,500.00
		0001	0020	2031000	CLASS A EXCAVATION	60,287.00	0.00	60,287.00	CUYD	45,832.80	$10.55	$483,536.04
		0001	0030	2035500	EMBANKMENT IN PLACE	10,629.00	0.00	10,629.00	CUYD	10,629.00	$8.00	$85,032.00
		0001	0040	2036000	COMPACTING EMBANKMENT	44,397.00	0.00	44,397.00	CUYD	39,209.40	$4.00	$156,837.60
		0001	0050	2042010	SETTLEMENT GAUGE	9.00	-6.00	3.00	EA	3.00	$750.00	$2,250.00
		0001	0060	2063000	CLASS 3 EXCAVATION	8,266.00	0.00	8,266.00	CUYD	8,686.00	$4.95	$42,995.70
		0001	0070	2063300	CLASS 4 EXCAVATION	266.00	0.00	266.00	CUYD	266.00	$31.00	$8,246.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,292.00	153.00	14,445.00	SQYD	6,499.59	$12.25	$79,619.98
		0001	0100	4010150	TYPE A2 SHOULDER	5,032.30	60.30	5,092.60	SQYD	3,392.48	$74.00	$251,043.52
		0001	0110	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	$475.00	$0.00
		0001	0120	6049902	MISC.ADJUST GAS VALVE	7.00	0.00	7.00	EA	0.00	$55.00	$0.00
		0001	0130	6049902	MISC.ADJUST WATER METER	2.00	0.00	2.00	EA	0.00	$125.00	$0.00
		0001	0140	6049902	MISC.ADJUST WATER VALVE	7.00	0.00	7.00	EA	0.00	$55.00	$0.00
		0001	0150	6081010	CONCRETE CURB RAMP	160.90	0.00	160.90	SQYD	19.51	$127.00	$2,477.77
		0001	0160	6081012	TRUNCATED DOMES	414.00	0.00	414.00	SQFT	22.00	$24.00	$528.00
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	1,466.60	0.00	1,466.60	SQYD	172.15	$125.00	$21,518.75
		0001	0180	6085008	PAVED APPROACH, 8 IN.	4,093.00	417.20	4,510.20	SQYD	1,663.40	$77.00	$128,081.80
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	3,010.70	0.00	3,010.70	SQYD	1,939.01	$69.00	$133,791.69
		0001	0210	6091052	CURB AND GUTTER TYPE B	5,717.00	0.00	5,717.00	LF	3,848.00	$36.00	$138,528.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,048.00	0.00	2,048.00	CUYD	419.00	$48.00	$20,112.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,048.00	0.00	2,048.00	CUYD	419.00	$19.50	$8,170.50
		0001	0240	6097000	ROCK LINING	123.00	0.00	123.00	CUYD	0.00	$80.00	$0.00
		0001	0250	6099903	MISC.MODIFIED TYPE S CURB	113.00	0.00	113.00	LF	0.00	$200.00	$0.00
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	439.00	0.00	439.00	CUYD	439.00	$60.00	$26,340.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	439.00	0.00	439.00	CUYD	439.00	$19.50	$8,560.50
		0001	0280	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$4,450.00	$8,900.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$390.00	$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	$1,200.00	$1,200.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	70.00	-20.00	50.00	EA	9.00	$625.00	$5,625.00
		0001	0320	6161005	CONSTRUCTION SIGNS	721.00	244.00	965.00	SQFT	815.00	$8.50	$6,927.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	$26.50	$159.00
		0001	0340	6161025	CHANNELIZER (TRIM-LINE)	63.00	183.00	246.00	EA	180.00	$21.50	$3,870.00
		0001	0350	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	9.00	14.00	EA	14.00	$165.00	$2,310.00
		0001	0360	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$265.00	$0.00
		0001	0370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	1.00	4.00	EA	4.00	$2,650.00	$10,600.00
		0001	0375	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	$15,000.00	$0.00
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	-2,161.00	1,589.00	LF	739.00	$37.00	$27,343.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$903,000.00	$903,000.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	$320.00	$0.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	$265.00	$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	$480.00	$0.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	$59.00	$0.00
		0001	0440	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	826.00	6,304.00	7,130.00	LF	7,130.00	$2.15	$15,329.50
		0001	0450	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,312.00	0.00	16,312.00	LF	3,657.00	$2.15	$7,862.55
		0001	0460	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	$6.50	$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,071.00	0.00	22,071.00	LF	4,613.60	$0.30	$1,384.08
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,145.00	0.00	4,145.00	LF	308.80	$0.30	$92.64
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324.00	0.00	324.00	LF	0.00	$1.05	$0.00
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,885.00	0.00	12,885.00	LF	0.00	$0.15	$0.00
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,137.00	0.00	11,137.00	LF	5,453.00	$0.15	$817.95
		0001	0520	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	378.00	0.00	378.00	LF	0.00	$10.50	$0.00

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

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241018-D01	J5P3433	0001	0530	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97.00	0.00	97.00	LF	0.00	$10.50	$0.00
		0001	0540	6209902	MISC.PREFORMED PAVEMENT MARKING HELMETED CYCLIST	3.00	0.00	3.00	EA	0.00	$535.00	$0.00
		0001	0550	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	658.00	0.00	658.00	SQYD	658.00	$3.50	$2,303.00
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	$80,000.00	$68,000.00
		0001	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	157.30	-157.30	0.00	CUYD	0.00	$810.00	$0.00
		0001	0580	7061030	REINFORCING STEEL (CULVERTS)	32,120.00	-32,120.00	0.00	LB	0.00	$2.15	$0.00
		0001	0590	7250312A	12 IN. PIPE GROUP B	51.00	47.00	98.00	LF	98.00	$50.00	$4,900.00
		0001	0600	7250315A	15 IN. PIPE GROUP B	2,106.00	-126.00	1,980.00	LF	1,950.00	$65.00	$126,750.00
		0001	0610	7250318A	18 IN. PIPE GROUP B	43.00	237.00	280.00	LF	280.00	$72.00	$20,160.00
		0001	0620	7250324A	24 IN. PIPE GROUP B	144.00	0.00	144.00	LF	144.00	$89.00	$12,816.00
		0001	0630	7250330A	30 IN. PIPE GROUP B	33.00	0.00	33.00	LF	32.60	$108.00	$3,520.80
		0001	0640	7250336A	36 IN. PIPE GROUP B	544.00	0.00	544.00	LF	533.00	$129.00	$68,757.00
		0001	0650	7250354A	54 IN. PIPE GROUP B	847.00	204.00	1,051.00	LF	1,050.60	$185.00	$194,361.00
		0001	0660	7250360A	60 IN. PIPE GROUP B	196.00	-196.00	0.00	LF	0.00	$243.00	$0.00
		0001	0670	7261015	15 IN. PIPE GROUP A	216.00	0.00	216.00	LF	216.00	$94.00	$20,304.00
		0001	0680	7261024	24 IN. PIPE GROUP A	364.00	0.00	364.00	LF	227.80	$117.00	$26,652.60
		0001	0690	7261030	30 IN. PIPE GROUP A	240.00	0.00	240.00	LF	240.00	$128.00	$30,720.00
		0001	0700	7261036	36 IN. PIPE GROUP A	368.00	-8.00	360.00	LF	399.00	$175.00	$69,825.00
		0001	0710	7261048	48 IN. PIPE GROUP A	69.00	0.00	69.00	LF	69.00	$265.00	$18,285.00
		0001	0720	7269903	MISC.48 IN. HDPE PIPE	114.00	0.00	114.00	LF	114.00	$230.00	$26,220.00
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	-8.00	0.00	FT	0.00	$535.00	$0.00
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	3.00	12.00	FT	12.00	$665.00	$7,980.00
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	-5.00	0.00	FT	0.00	$1,400.00	$0.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	-5.00	0.00	FT	0.00	$585.00	$0.00
		0001	0770	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	155.00	-1.00	154.00	FT	150.00	$865.00	$129,750.00
		0001	0780	7319903	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 3 FT	105.00	-21.00	84.00	LF	84.00	$765.00	$64,260.00
		0001	0790	7319903	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 4 FT	14.00	1.00	15.00	LF	15.00	$1,125.00	$16,875.00
		0001	0800	7319903	MISC.PRECAST CONCRETE OUTLET STRUCTURE 5 FT X 5 FT	4.00	10.00	14.00	LF	14.00	$2,625.00	$36,750.00
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	-1.00	5.00	FT	5.00	$845.00	$4,225.00
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	57.00	4.00	61.00	FT	61.00	$705.00	$43,005.00
		0001	0830	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	10.00	3.00	13.00	FT	13.00	$695.00	$9,035.00
		0001	0840	7319913	MISC.PRECAST CONCRETE MANHOLE, 96 IN.	57.00	7.00	64.00	FT	64.00	$1,500.00	$96,000.00
		0001	0850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$410.00	$820.00
		0001	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$450.00	$2,250.00
		0001	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	3.00	$510.00	$1,530.00
		0001	0880	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	1.00	6.00	EA	1.00	$630.00	$630.00
		0001	0890	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$950.00	$950.00
		0001	0900	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,510.00	$0.00
		0001	0910	7320054A	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$3,415.00	$3,415.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	$925.00	$1,850.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	3.00	$1,375.00	$4,125.00
		0001	0940	8025006	MULCHING	11.50	5.30	16.80	ACRE	10.84	$1,650.00	$17,886.00
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	11.50	5.30	16.80	ACRE	10.84	$2,100.00	$22,764.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$80.00	$0.00
		0001	0970	8061005	ROCK DITCH CHECK	46.00	354.00	400.00	LF	374.00	$16.50	$6,171.00
		0001	0980	8061006	ALTERNATE DITCH CHECK	30.00	120.00	150.00	LF	0.00	$12.75	$0.00
		0001	0990	8061007A	CURB INLET CHECK	58.00	0.00	58.00	EA	24.00	$165.00	$3,960.00
		0001	1000	8061016	SEDIMENT REMOVAL	109.00	0.00	109.00	CUYD	23.00	$35.00	$805.00
		0001	1010	8061017	TEMPORARY SEEDING	3.10	0.00	3.10	ACRE	0.00	$480.00	$0.00
		0001	1020	8061019	SILT FENCE	3,075.00	0.00	3,075.00	LF	1,897.00	$2.90	$5,501.30
		0002	1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,021.00	1,310.50	8,331.50	SQYD	8,331.50	$15.25	$127,055.38
		0002	1040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	7,021.00	1,310.60	8,331.60	SQYD	8,331.60	$86.00	$716,517.60

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

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241018-D01	J5P3433	0002	1050	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	17.30	0.00	17.30	STA	0.00	$155.00	$0.00
		0004	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,549.00	0.00	22,549.00	SQYD	14,203.58	$12.75	$181,095.64
		0004	1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	22,549.10	0.00	22,549.10	SQYD	9,496.94	$76.50	$726,515.91
		0006	1130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,794.00	0.00	9,794.00	SQYD	9,794.00	$9.65	$94,512.10
		0006	1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	9,793.50	0.00	9,793.50	SQYD	9,013.56	$52.00	$468,705.12
		0010	1170	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	2,862.50	$26.50	$75,856.25
		0010	1180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	875.00	0.00	875.00	LF	0.00	$32.00	$0.00
		0010	1190	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	$1,500.00	$4,500.00
		0010	1200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	$3,400.00	$10,200.00
		0020	1210	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	$2,850.00	$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	$1,440.00	$0.00
		0020	1230	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	$375.00	$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	34.00	314.00	348.00	LF	814.00	$19.00	$15,466.00
		0020	1250	9014003	CONDUIT, 3 IN. RIGID, PUSHED	931.00	-345.00	586.00	LF	120.00	$21.50	$2,580.00
		0020	1260	9015010	TRENCHING TYPE I	109.00	15.00	124.00	LF	78.00	$10.75	$838.50
		0020	1270	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	$1,525.00	$6,100.00
		0020	1280	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,290.00	0.00	2,290.00	LF	0.00	$1.55	$0.00
		0020	1290	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	0.00	760.00	LF	0.00	$1.05	$0.00
		0020	1300	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,150.00	0.00	1,150.00	LF	0.00	$1.50	$0.00
		0020	1310	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	220.00	0.00	220.00	LF	0.00	$5.35	$0.00
		0020	1320	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	$1,330.00	$0.00
		0020	1330	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	$10,500.00	$0.00
		0020	1340	9019902	MISC.DRILL PULLBOX AND ATG	1.00	0.00	1.00	EA	0.00	$330.00	$0.00
		0030	1350	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	0.00	$1,025.00	$0.00
		0030	1360	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	$1,360.00	$0.00
		0030	1370	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	$1,580.00	$0.00
		0030	1380	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	$650.00	$0.00
		0030	1390	9020833	SH-FLAT SHEET - SIGNAL SIGN	110.00	0.00	110.00	SQFT	0.00	$43.00	$0.00
		0030	1400	9020834	SIGNAL SIGN, MOUNTING HARDWARE	26.00	0.00	26.00	EA	0.00	$350.00	$0.00
		0030	1410	9022213	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3S	2.00	0.00	2.00	EA	0.00	$6,450.00	$0.00
		0030	1420	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	4.00	$1,300.00	$5,200.00
		0030	1430	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	$1,950.00	$0.00
		0030	1440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$11,150.00	$0.00
		0030	1450	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	$12,800.00	$0.00
		0030	1460	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$13,050.00	$0.00
		0030	1470	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$14,650.00	$0.00
		0030	1480	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$14,750.00	$0.00
		0030	1490	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$15,850.00	$0.00
		0030	1500	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$18,100.00	$0.00
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$27,600.00	$0.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$74,000.00	$0.00
		0030	1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,023.00	5.00	1,028.00	LF	484.00	$13.75	$6,655.00
		0030	1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	115.00	345.00	LF	720.00	$18.00	$12,960.00
		0030	1550	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	40.00	0.00	40.00	LF	18.00	$21.00	$378.00
		0030	1560	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	388.00	0.00	388.00	LF	0.00	$18.00	$0.00
		0030	1570	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	670.00	-84.00	586.00	LF	203.00	$21.00	$4,263.00
		0030	1580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	$1.55	$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	$1.35	$0.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,320.00	0.00	6,320.00	LF	0.00	$1.45	$0.00
		0030	1610	9028811	PULL BOX, PREFORMED CLASS 2	12.00	1.00	13.00	EA	4.00	$1,760.00	$7,040.00
		0030	1620	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	$2,250.00	$2,250.00
		0030	1630	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00
		0030	1640	9029100	BASE, CONCRETE	34.40	0.00	34.40	CUYD	22.86	$1,550.00	$35,433.00
		0030	1650	9029901	MISC.REMOVE EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	$2,050.00	$0.00
		0030	1660	9029902	MISC.APS SYSTEM (INTERSECTION)	2.00	0.00	2.00	EA	0.00	$10,500.00	$0.00

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D01	J5P3433	0030	1670	9029902	MISC.FIBER ENCLOSURE	1.00	0.00	1.00	EA	0.00	$2,000.00	$0.00
		0030	1680	9029902	MISC.IN-GROUND SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	$2,450.00	$0.00
		0030	1690	9029902	MISC.NETWORK SWITCH	2.00	0.00	2.00	EA	0.00	$6,950.00	$0.00
		0030	1700	9029903	MISC.FIBER OPTIC CABLE, 24SM	2,760.00	0.00	2,760.00	LF	0.00	$3.85	$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	7.00	2.70	9.70	CUYD	1.80	$1,335.00	$2,403.00
		0040	1720	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.90	-6.50	20.40	CUYD	19.50	$1,600.00	$31,200.00
		0040	1730	9031210	STRUCTURAL STEEL POSTS	2,910.00	0.00	2,910.00	LB	0.00	$5.85	$0.00
		0040	1740	9031220	PIPE POSTS	1,460.00	190.00	1,650.00	LB	918.23	$5.35	$4,912.53
		0040	1750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	-28.00	4.00	EA	0.00	$480.00	$0.00
		0040	1760	9031280	2.5 IN. PSST POST - 12 GA.	419.00	-15.00	404.00	LF	182.90	$32.00	$5,852.80
		0040	1770	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	93.00	-93.00	0.00	EA	0.00	$160.00	$0.00
		0040	1780	9035004A	SH-FLAT SHEET	126.00	0.00	126.00	SQFT	30.00	$26.50	$795.00
		0040	1790	9035011A	ST-STRUCTURAL	694.00	0.00	694.00	SQFT	0.00	$37.00	$0.00
		0040	1800	9035069A	SHF-FLAT SHEET FLUORESCENT	310.00	0.00	310.00	SQFT	247.75	$26.50	$6,565.38
		0040	1810	9036043	TUBULAR SUPPORT, TYPE C-2018-34	1.00	0.00	1.00	EA	0.00	$38,000.00	$0.00
		0040	1820	9039902	MISC.75 FT SPAN TUBULAR TRUSS, 2 TUBE	1.00	0.00	1.00	EA	0.00	$80,000.00	$0.00
		0040	1830	9039902	MISC.EXISTING SIGN TO BE REMOVED	27.00	0.00	27.00	EA	0.00	$105.00	$0.00
		0040	1840	9039902	MISC.RELOCATE EXISTING SIGN	10.00	0.00	10.00	EA	0.00	$1,600.00	$0.00
		0040	1850	9039902	MISC.RELOCATE EXISTING SIGN BY OTHERS	3.00	0.00	3.00	EA	0.00	$1,600.00	$0.00
		0040	1860	9039902	MISC.TUBULAR SUPPORT, TYPE C-2015-24	1.00	0.00	1.00	EA	0.00	$28,800.00	$0.00
		0040	1870	9039903	MISC.4 IN. PSST POST	18.00	-18.00	0.00	LF	0.00	$105.00	$0.00
		0056	1880	6039921	SEWER	1.00	0.00	1.00	LS	1.00	$23,000.00	$23,000.00
		0056	1890	6039922	SEWER	3.00	0.00	3.00	EA	3.00	$590.00	$1,770.00
		0056	1900	6039922	SEWER	5.00	0.00	5.00	EA	5.00	$1,300.00	$6,500.00
		0056	1910	6039922	SEWER	1.00	0.00	1.00	EA	1.00	$2,950.00	$2,950.00
		0056	1920	6039922	SEWER	1.00	0.00	1.00	EA	1.00	$6,550.00	$6,550.00
		0056	1930	6039922	SEWER	20.00	-20.00	0.00	EA	0.00	$21.00	$0.00
		0056	1940	6039922	SEWER	1.00	0.00	1.00	EA	0.00	$1,400.00	$0.00
		0056	1950	6039922	SEWER	2.00	0.00	2.00	EA	2.00	$495.00	$990.00
		0056	1960	6039922	SEWER	10.00	0.00	10.00	EA	9.00	$4,365.00	$39,285.00
		0056	1970	6039922	SEWER	4.00	-4.00	0.00	EA	0.00	$375.00	$0.00
		0056	1980	6039923	SEWER	955.00	0.00	955.00	LF	955.00	$4.55	$4,345.25
		0056	1990	6039923	SEWER	1,538.00	0.00	1,538.00	LF	1,538.00	$1.00	$1,538.00
		0056	2000	6039923	SEWER	60.00	-60.00	0.00	LF	0.00	$12.75	$0.00
		0056	2010	6039923	SEWER	60.00	-60.00	0.00	LF	0.00	$165.00	$0.00
		0056	2020	6039923	SEWER	27.00	-27.00	0.00	LF	0.00	$7.00	$0.00
		0056	2030	6039923	SEWER	80.00	-80.00	0.00	LF	0.00	$16.50	$0.00
		0056	2040	6039923	SEWER	75.00	-25.00	50.00	LF	50.00	$212.00	$10,600.00
		0056	2050	6039923	SEWER	846.00	-30.00	816.00	LF	816.00	$48.00	$39,168.00
		0056	2060	6039923	SEWER	419.00	-96.00	323.00	LF	323.00	$121.00	$39,083.00
		0056	2070	6039923	SEWER	118.00	-22.50	95.50	LF	95.50	$126.00	$12,033.00
		0056	2080	6039923	SEWER	40.00	25.00	65.00	LF	65.00	$365.00	$23,725.00
		0056	2090	6039923	SEWER	40.00	15.00	55.00	LF	55.00	$250.00	$13,750.00
		0056	2100	6039923	SEWER	115.00	0.00	115.00	LF	115.00	$64.00	$7,360.00
		0056	2110	6039923	SEWER	340.00	-340.00	0.00	LF	0.00	$2.90	$0.00
		0056	2120	6039923	SEWER	240.00	134.00	374.00	LF	374.00	$7.50	$2,805.00
		0056	2130	6039924	SEWER	673.00	-673.00	0.00	CUYD	0.00	$5.85	$0.00
		0056	2150	6039924	SEWER	230.00	-230.00	0.00	CUYD	0.00	$180.00	$0.00
		0056	2160	6039925	SEWER	125.00	0.00	125.00	SQYD	0.00	$13.25	$0.00
		0056	2170	6169904	MISC.TEMPORARY TRAFFIC CONTROL SIGNS	27.00	-27.00	0.00	SQFT	0.00	$8.50	$0.00
		0056	2180	7319913	MISC.ADDITIONAL DEPTH OF DOGHOUSE STRUCTURE	2.00	0.00	2.00	FT	2.00	$260.00	$520.00
		0056	2190	7319913	MISC.ADDITIONAL DEPTH OF STANDARD STRUCTURE	30.00	-6.00	24.00	FT	24.00	$260.00	$6,240.00
		0057	2200	6039901	WATER	1.00	0.00	1.00	LS	1.00	$8,450.00	$8,450.00
		0057	2210	6039902	WATER	22.00	1.00	23.00	EA	23.00	$1,650.00	$37,950.00
		0057	2220	6039902	WATER	4.00	0.00	4.00	EA	4.00	$12,770.00	$51,080.00
		0057	2230	6039902	WATER	7.00	2.00	9.00	EA	9.00	$3,200.00	$28,800.00
		0057	2240	6039902	WATER	4.00	0.00	4.00	EA	4.00	$4,500.00	$18,000.00
		0057	2250	6039902	WATER	2.00	0.00	2.00	EA	2.00	$5,200.00	$10,400.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D01	J5P3433	0057	2260	6039902	WATER	2.00	0.00	2.00	EA	2.00	$7,580.00	$15,160.00
		0057	2270	6039902	WATER	1.00	0.00	1.00	EA	1.00	$535.00	$535.00
		0057	2280	6039903	WATER	1,609.00	20.00	1,629.00	LF	1,629.00	$160.00	$260,640.00
		0057	2290	6039903	WATER	963.00	43.00	1,006.00	LF	1,006.00	$110.00	$110,660.00
		0057	2300	6039903	WATER	259.00	-25.00	234.00	LF	234.00	$275.00	$64,350.00
		0057	2310	6039903	WATER	18.00	0.00	18.00	LF	18.00	$190.00	$3,420.00
		0057	2320	6039903	WATER	33.00	1.00	34.00	LF	34.00	$260.00	$8,840.00
		0057	2330	6039907	WATER	110.00	-110.00	0.00	CUYD	0.00	$160.00	$0.00
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	402.00	402.00	LF	0.00	$27.50	$0.00
		0057	5002	6039903	WATER	0.00	187.00	187.00	LF	187.00	$12.75	$2,384.25
		0057	5003	6039903	WATER	0.00	90.00	90.00	LF	90.00	$7.50	$675.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$2,640.00	$2,640.00
		0057	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	$5,157.86	$5,157.86
		0001	5006	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	0.00	1.00	1.00	EA	0.00	$1,858.00	$0.00
		0001	5007	6149902	MISC.CITY OF COLUMBIA MANHOLE COVER	0.00	18.00	18.00	EA	18.00	$762.00	$13,716.00
		0001	5008	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	5,661.00	5,661.00	LF	5,511.00	$55.00	$303,105.00
		0001	5009	6191000	PAVEMENT EDGE TREATMENT	0.00	5,578.00	5,578.00	LF	5,072.00	$4.15	$21,048.80
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	71.00	71.00	LF	75.00	$194.00	$14,550.00
		0001	5011	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0.00	5.00	5.00	FT	5.00	$730.00	$3,650.00
		0001	5012	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 3 FT (TYPE S)	0.00	6.00	6.00	FT	6.00	$1,300.00	$7,800.00
		0001	5013	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	139.50	139.50	CUYD	139.50	$913.35	$127,412.32
		0001	5014	7061030	REINFORCING STEEL (CULVERTS)	0.00	21,670.00	21,670.00	LB	21,670.00	$3.19	$69,127.30
		0001	5015	7319902	MISC.24 IN. TRENCH DRAIN	0.00	1.00	1.00	EA	0.00	$23,557.00	$0.00
		0001	5016	6139905	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	37.50	37.50	SQYD	0.00	$138.25	$0.00
		0001	5017	2039907	MISC.REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	0.00	2,745.00	2,745.00	CUYD	2,745.00	$25.00	$68,625.00
		0056	5018	6039925	SEWER	0.00	176.00	176.00	SQYD	176.00	$5.85	$1,029.60
		0001	5019	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$1,477.99	$1,477.99
		0057	5020	6039901	WATER	0.00	1.00	1.00	LS	1.00	$25,925.00	$25,925.00
		0001	5021	6209903	MISC.4 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	7,500.00	7,500.00	LF	7,142.00	$1.31	$9,356.02
		0001	5022	6209903	MISC.4 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	0.00	7,500.00	7,500.00	LF	6,914.00	$1.05	$7,259.70
		0040	5023	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	31.00	31.00	EA	15.00	$247.00	$3,705.00
		0057	5024	6039901	WATER	0.00	1.00	1.00	LS	1.00	$3,449.11	$3,449.11
		0001	5025	6039901	WATER	0.00	1.00	1.00	LS	1.00	$2,522.53	$2,522.53
		0057	5026	6039901	WATER	0.00	1.00	1.00	LS	1.00	$3,703.96	$3,703.96
		0040	5027	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	83.00	83.00	EA	0.00	$93.50	$0.00
		0040	5028	9031230	4 IN. SQUARE STEEL POST	0.00	18.00	18.00	LF	0.00	$131.49	$0.00
		0040	5029	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	0.00	1.00	1.00	EA	0.00	$1,382.75	$0.00
	Project J5P3433 - Total Value Posted to Date as of Report Generated Date											**$8,105,770.67**
241018-D01 Overall - Total Value Posted to Date as of Report Generated Date												**$8,105,770.67**

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

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

Project: J5P3433

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	2063000	CLASS 3 EXCAVATION	4/6/26	4/15/26	1	10.70	CUYD	I-28					
				4/15/26	2	59.20	CUYD	P-26					
				4/15/26	3	8.00	CUYD	I-23					
				4/15/26	4	76.00	CUYD	P-21					
				4/15/26	5	10.00	CUYD	P-20					
			4/7/26	4/15/26	1	21.00	CUYD	P-26A					
				4/15/26	2	65.00	CUYD	P-25					
				4/15/26	3	18.00	CUYD	I-28A					
				4/15/26	4	20.00	CUYD	I-27					
0080	3040504	TYPE 5 AGGREGATE FOR BASE	4/6/26	4/15/26	1	316.97	SQYD	Route 63 NB Off Ramp STA 327+14.03 to STA 334+27.21 L					
			4/9/26	4/15/26	1	54.00	SQYD	Lemone Industrial Boulevard STA 300+66.53 RT- STA 302+95.59 RT					
				4/15/26	2	80.00	SQYD	Lemone Industrial Boulevard STA 300+67.93 LT- STA 302+96.09 LT					
			4/13/26	4/15/26	1	391.35	SQYD	Route 63 NB Off Ramp STA 330+30.62 - STA 336+17.65 R					
0100	4010150	TYPE A2 SHOULDER	4/6/26	4/15/26	1	316.97	SQYD	Route 63 NB Off Ramp STA 327+14.03 to STA 334+27.21 L					
			4/13/26	4/15/26	1	391.35	SQYD	Route 63 NB Off Ramp STA 330+30.62 - STA 336+17.65 R					
0600	7250315A	15 IN. PIPE CULVERT GROUP B	4/6/26	4/15/26	1	78.20	LF	P-26					
				4/15/26	2	87.70	LF	P-21					
				4/15/26	3	20.00	LF	P-20					
			4/7/26	4/15/26	1	30.10	LF	P-26A					
				4/15/26	2	72.30	LF	P-25					
				4/15/26	3	0.30	LF	+0.3 rounding correction					
0770	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4/6/26	4/15/26	1	5.00	FT	I-28					
			4/7/26	4/15/26	1	4.00	FT	I-28A					
				4/15/26	2	6.00	FT	I-27					
0860	7320015A	15 IN. GROUP B FLARED END SEC	4/8/26	4/15/26	1	1.00	EA	I-22 FES					
0870	7320018A	18 IN. GROUP B FLARED END SEC	4/15/26	4/15/26	1	1.00	EA	FES-43					
				4/15/26	2	1.00	EA	FES-45					
0880	7320624A	24 IN. GROUP A FLARED END SECT	4/15/26	4/15/26	1	1.00	EA	FES-3					
0910	7320054A	54 IN. GROUP B FLARED END SEC	4/15/26	4/15/26	1	1.00	EA	FES-50					
0920	7320630A	30 IN. GROUP A FLARED END SECT	4/15/26	4/15/26	1	1.00	EA	FES-65					
0930	7320636A	36 IN. GROUP A FLARED END SECT	4/15/26	4/15/26	1	1.00	EA	FES-65A					
				4/15/26	2	1.00	EA	FES-77					
1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	4/6/26	4/15/26	1	1,133.10	SQYD	Route 63 NB Off Ramp STA 328+96.75 - STA 336+74.95 Inside LTL					
				4/15/26	2	612.80	SQYD	Route 63 NB Off Ramp STA 332+15.67 - STA 336+75.24 Thru Lane					
			4/13/26	4/15/26	1	819.70	SQYD	Route 63 NB Off Ramp STA 330+30.62 - STA 336+17.65					
				4/15/26	2	695.39	SQYD	Route 63 NB Off Ramp STA 331+41.69 - STA 336+75.09					
			4/14/26	4/15/26	1	58.67	SQYD	Lemone Industrial Boulevard STA approx. 301+09 - STA approx. 300+65					
1130	3040504	TYPE 5 AGGREGATE FOR BASE	4/9/26	4/15/26	1	1,029.77	SQYD	Lemone Industrial Boulevard STA 301+00.97 - STA 302+95.78 +0.33 rounding correction.					
1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	4/14/26	4/15/26	1	249.33	SQYD	Lemone Industrial Boulevard STA 302+95.85 - STA approx. 301+09					
1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/7/26	4/15/26	1	156.00	LF	Route AC/Lemone Lighting Pull Box 1 to Lighting Pull Box 2					
			4/8/26	4/15/26	1	162.00	LF	Route AC/Lemone Lighting Pull Box 1 to Lighting Pull Box 4					
				4/15/26	2	148.00	LF	Route AC/Lemone Lighting Pull Box 2 to Lighting Pull Box 3					
				4/15/26	3	23.00	LF	Route AC/Lemone Power Supply to Lighting Pull Box 1					
1420	9022708	POST, SIGNAL 8 FT.	4/6/26	4/15/26	1	4.00	EA	Route AC/Lenoir Signal Posts 1,3,5 and 7.					
1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4/7/26	4/15/26	1	157.00	LF	Its Pull Box 4 to Its Pull Box 5					
			4/8/26	4/15/26	1	24.00	LF	Route AC/Lemone Signal Pull Box 2 to Signal Base 5					
				4/15/26	2	11.00	LF	Route AC/Lemone Signal Pull Box 2 to Signal Base 4					
				4/15/26	3	20.00	LF	Route AC/Lemone Signal Pull Box 1 to Signal Base 2					
				4/15/26	4	15.00	LF	Route AC/Lemone Signal Pull Box 3 to Signal Base 6					
				4/15/26	5	10.00	LF	Route AC/Lemone Signal Pull Box 3 to Signal Base 7					
				4/15/26	6	8.00	LF	Route AC/Lemone Signal Pull Box 4 to Signal Base 8					
				4/15/26	7	19.00	LF	Route AC/Lemone Power Supply to Signal Controller					
1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/7/26	4/15/26	1	144.00	LF	Route AC/Lemone Signal Pull Box 1 to Signal Pull Box 2					
			4/8/26	4/15/26	1	68.00	LF	Route AC/Lemone Signal Pull Box 1 to Signal Pull Box 6					
				4/15/26	2	70.00	LF	Route AC/Lemone Signal Pull Box 5 to Signal Pull Box 6					
				4/15/26	3	19.00	LF	Route AC/Lemone Signal Pull Box 5 to Signal Base 10					
				4/15/26	4	19.00	LF	Route AC/Lemone Signal Pull Box 1 to Signal Base 1					
				4/15/26	5	67.00	LF	Route AC/Lemone Signal Pull Box 2 to Signal Pull Box 3					
				4/15/26	6	31.00	LF	Route AC/Lemone Signal Pull Box 3 to Signal Pull Box 4					
				4/15/26	7	31.00	LF	Route AC/Lemone Signal Pull Box 4 to Signal Base 9					
				4/15/26	8	11.00	LF	Route AC/Lemone Signal Pull Box 6 to Signal Base 11					
				4/15/26	9	30.00	LF	Route AC/Lemone Signal Pull Box 6 to Signal Base 12					
1640	9029100	BASE, CONCRETE	4/13/26	4/15/26	1	2.88	CUYD	Route AC/Route 63 NB Off Ramp Signal Base 10					
5011	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4/6/26	4/15/26	1	5.00	FT	I-23					

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

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0030	EMBANKMENT IN PLACE	Material		6	Apr 16, 2025	SYSTEM	($1,920.00)	
					6	Apr 16, 2025	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	($1,920.00)	
					7	May 2, 2025	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	($49,920.00)	
					8	May 16, 2025	SYSTEM	$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	($49,920.00)	
					9	Jun 2, 2025	SYSTEM	$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($49,920.00)	
					10	Jun 16, 2025	SYSTEM	$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vandoe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($49,920.00)	
					11	Jul 1, 2025	SYSTEM	$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	COMPACTING EMBANKMENT	Material		6	Apr 16, 2025	SYSTEM	($10,000.00)	
					6	Apr 16, 2025	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	($13,277.20)	
					7	May 2, 2025	SYSTEM	$13,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	($15,798.00)	
					8	May 16, 2025	SYSTEM	$15,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	($35,798.00)	
					9	Jun 2, 2025	SYSTEM	$35,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($35,798.00)	
					10	Jun 16, 2025	SYSTEM	$35,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($35,798.00)	
					11	Jul 1, 2025	SYSTEM	$35,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0060	CLASS 3 EXCAVATION	Overrun	Overrun	29	Apr 1, 2026	SYSTEM	($653.90)	
					30	Apr 15, 2026	SYSTEM	($1,425.11)	
				Overrun - Total				**($2,079.01)**	
			Overrun - Total					**($2,079.01)**	
	0060 - Total							**($2,079.01)**	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		13	Aug 4, 2025	SYSTEM	($4,385.50)	
					13	Aug 4, 2025	SYSTEM	$4,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($26,547.59)	
					14	Aug 18, 2025	SYSTEM	$26,547.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($40,191.64)	
					15	Sep 2, 2025	SYSTEM	$40,191.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($40,599.56)	
					16	Sep 16, 2025	SYSTEM	$40,599.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($61,267.03)	
					17	Oct 1, 2025	SYSTEM	$61,267.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($62,838.83)	
					18	Oct 16, 2025	SYSTEM	$62,838.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($64,825.41)	
					19	Nov 3, 2025	SYSTEM	$64,825.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($64,825.41)	
					20	Nov 17, 2025	SYSTEM	$64,825.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0100	TYPE A2 SHOULDER	Material		13	Aug 4, 2025	SYSTEM	($26,492.00)	
					13	Aug 4, 2025	SYSTEM	$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($26,492.00)	
					14	Aug 18, 2025	SYSTEM	$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($135,938.00)	
					15	Sep 2, 2025	SYSTEM	$135,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0100	TYPE A2 SHOULDER	Material		16	Sep 16, 2025	SYSTEM	($162,833.30)	
					16	Sep 16, 2025	SYSTEM	$162,833.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($162,833.30)	
					17	Oct 1, 2025	SYSTEM	$162,833.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($193,109.66)	
					18	Oct 16, 2025	SYSTEM	$193,109.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($198,627.84)	
					19	Nov 3, 2025	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($198,627.84)	
					20	Nov 17, 2025	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($198,627.84)	
					21	Dec 2, 2025	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($198,627.84)	
					22	Dec 15, 2025	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($198,627.84)	
					23	Jan 2, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($198,627.84)	
					24	Jan 16, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($198,627.84)	
					25	Feb 2, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($198,627.84)	
					26	Feb 17, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($198,627.84)	
					27	Mar 2, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($198,627.84)	
					28	Mar 16, 2026	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($198,627.84)	
					29	Apr 1,	SYSTEM	$198,627.84	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0100	TYPE A2 SHOULDER	Material			2026			Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($251,043.52)	
					30	Apr 15, 2026	SYSTEM	$251,043.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0150	CONCRETE CURB RAMP	Material		18	Oct 16, 2025	SYSTEM	($1,017.27)	
					18	Oct 16, 2025	SYSTEM	$1,017.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($2,477.77)	
					19	Nov 3, 2025	SYSTEM	$2,477.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($2,477.77)	
					20	Nov 17, 2025	SYSTEM	$2,477.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($2,477.77)	
					21	Dec 2, 2025	SYSTEM	$2,477.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	TRUNCATED DOMES	Material		19	Nov 3, 2025	SYSTEM	($528.00)	
					19	Nov 3, 2025	SYSTEM	$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($528.00)	
					20	Nov 17, 2025	SYSTEM	$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	8 IN. CONCRETE MEDIAN STRIP	Material		20	Nov 17, 2025	SYSTEM	($21,518.75)	
					20	Nov 17, 2025	SYSTEM	$21,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($21,518.75)	
					21	Dec 2, 2025	SYSTEM	$21,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($21,518.75)	
					22	Dec 15, 2025	SYSTEM	$21,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0180	PAVED APPROACH, 8 IN.	Material		13	Aug 4, 2025	SYSTEM	($3,003.00)	
					13	Aug 4, 2025	SYSTEM	$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($5,313.00)	
					14	Aug 18, 2025	SYSTEM	$5,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($91,075.60)	
					15	Sep 2, 2025	SYSTEM	$91,075.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($91,075.60)	
					16	Sep 16, 2025	SYSTEM	$91,075.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		18	Oct 16, 2025	SYSTEM	($102,120.00)	
					18	Oct 16, 2025	SYSTEM	$102,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($107,370.90)	
					19	Nov 3, 2025	SYSTEM	$107,370.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($107,370.90)	
					20	Nov 17, 2025	SYSTEM	$107,370.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($107,370.90)	
					21	Dec 2, 2025	SYSTEM	$107,370.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	CURB AND GUTTER TYPE B	Material		17	Oct 1, 2025	SYSTEM	($119,844.00)	
					17	Oct 1, 2025	SYSTEM	$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($119,844.00)	
					18	Oct 16, 2025	SYSTEM	$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($119,844.00)	
					19	Nov 3, 2025	SYSTEM	$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($119,844.00)	
					20	Nov 17, 2025	SYSTEM	$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0210	CURB AND GUTTER TYPE B	Material		21	Dec 2, 2025	SYSTEM	($138,528.00)	
					21	Dec 2, 2025	SYSTEM	$138,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	FURN. TYPE 2 ROCK DITCH LINER	Material		10	Jun 16, 2025	SYSTEM	($2,448.00)	
					10	Jun 16, 2025	SYSTEM	$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vandoe1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0260	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Nov 17, 2025	SYSTEM	($26,280.00)	
					20	Nov 17, 2025	SYSTEM	$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0310	MANHOLE FRAME AND COVER, TYPE 3	Material		17	Oct 1, 2025	SYSTEM	($5,625.00)	
					17	Oct 1, 2025	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($5,625.00)	
					18	Oct 16, 2025	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($5,625.00)	
					19	Nov 3, 2025	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($5,625.00)	
					20	Nov 17, 2025	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($5,625.00)	
					21	Dec 2, 2025	SYSTEM	$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	CONSTRUCTION SIGNS	Material		4	Mar 17, 2025	SYSTEM	($340.00)	
					4	Mar 17, 2025	SYSTEM	$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	29	Apr 1, 2026	SYSTEM	($799.00)	
				Overrun - Total				**($799.00)**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0320	CONSTRUCTION SIGNS	**Overrun - Total**					**($799.00)**	
	0320 - Total							**($799.00)**	
	0340	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	($881.50)	
					13	Aug 4, 2025	SYSTEM	$881.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).
					15	Sep 2, 2025	SYSTEM	($1,634.00)	
					17	Oct 1, 2025	SYSTEM	$1,634.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	TYPE 3 MOVEABLE BARRICADE	Material		4	Mar 17, 2025	SYSTEM	($660.00)	
					4	Mar 17, 2025	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Aug 4, 2025	SYSTEM	($660.00)	
					14	Aug 18, 2025	SYSTEM	$660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Apr 16, 2025	SYSTEM	($2,650.00)	
					6	Apr 16, 2025	SYSTEM	$2,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Jul 1, 2025	SYSTEM	($2,650.00)	
					13	Aug 4, 2025	SYSTEM	$2,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	($14,393.00)	
					13	Aug 4, 2025	SYSTEM	$14,393.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0440	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	($13,553.60)	
					13	Aug 4, 2025	SYSTEM	$13,553.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

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Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	**0440 - Total**							**$0.00**	
	0450	TEMPORARY REMOVABLE MARKING TAPE	Material		9	Jun 2, 2025	SYSTEM	($5,562.05)	
					9	Jun 2, 2025	SYSTEM	$5,562.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Oct 16, 2025	SYSTEM	($92.64)	
					18	Oct 16, 2025	SYSTEM	$92.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0510	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	23	Jan 2, 2026	jessem1	$40.90	Paying 5% retroreflectivity bonus after completion of retroreflectivity testing on Lenoir St. 5,453 LF x $0.15/LF x 5% = $40.90.
				REFL - Total				**$40.90**	
			Other Item Adjustment - Total					**$40.90**	
	0510 - Total							**$40.90**	
	0550	SUBSURFACE DRAINAGE GEOTEXTILE	Material		20	Nov 17, 2025	SYSTEM	($2,296.00)	
					20	Nov 17, 2025	SYSTEM	$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0580	REINFORCING STEEL (CULVERTS)	Material		8	May 16, 2025	SYSTEM	($61,593.20)	
					8	May 16, 2025	SYSTEM	$61,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	($61,593.20)	
					9	Jun 2, 2025	SYSTEM	$61,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	12 IN. PIPE CULVERT GROUP B	Material		11	Jul 1, 2025	SYSTEM	($2,535.00)	
					11	Jul 1, 2025	SYSTEM	$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($2,535.00)	
					12	Jul 16, 2025	SYSTEM	$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($2,535.00)	
					13	Aug 4, 2025	SYSTEM	$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($2,535.00)	
					14	Aug 18, 2025	SYSTEM	$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0590	12 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 19 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($4,885.00)	
					15	Sep 2, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($4,885.00)	
					16	Sep 16, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($4,885.00)	
					17	Oct 1, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($4,885.00)	
					18	Oct 16, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($4,885.00)	
					19	Nov 3, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($4,885.00)	
					20	Nov 17, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($4,885.00)	
					21	Dec 2, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($4,885.00)	
					22	Dec 15, 2025	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($4,885.00)	
					23	Jan 2, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($4,885.00)	
					24	Jan 16, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($4,885.00)	
					25	Feb 2, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($4,885.00)	
					26	Feb 17, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($4,885.00)	
					27	Mar 2, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($4,885.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0590	12 IN. PIPE CULVERT GROUP B	Material		28	Mar 16, 2026	SYSTEM	$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($4,900.00)	
					29	Apr 1, 2026	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($4,900.00)	
					30	Apr 15, 2026	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	($2,335.00)	
					17	Oct 1, 2025	SYSTEM	$2,335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	15 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	($10,348.00)	
					9	Jun 2, 2025	SYSTEM	$10,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($24,654.50)	
					10	Jun 16, 2025	SYSTEM	$24,654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vandoe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Apr 1, 2026	SYSTEM	($576.00)	
				Overrun - Total				**($576.00)**	
			Overrun - Total					**($576.00)**	
	0610 - Total							**($576.00)**	
	0620	24 IN. PIPE CULVERT GROUP B	Material		10	Jun 16, 2025	SYSTEM	($5,678.20)	
					10	Jun 16, 2025	SYSTEM	$5,678.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vandoe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	30 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	($3,520.80)	
					9	Jun 2, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($3,520.80)	
					10	Jun 16, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($3,520.80)	
					11	Jul 1, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0630	30 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 13 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($3,520.80)	
					12	Jul 16, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($3,520.80)	
					13	Aug 4, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($3,520.80)	
					14	Aug 18, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($3,520.80)	
					15	Sep 2, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($3,520.80)	
					16	Sep 16, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($3,520.80)	
					17	Oct 1, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($3,520.80)	
					18	Oct 16, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($3,520.80)	
					19	Nov 3, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($3,520.80)	
					20	Nov 17, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,520.80)	
					21	Dec 2, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($3,520.80)	
					22	Dec 15, 2025	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($3,520.80)	
					23	Jan 2, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($3,520.80)	
					24	Jan 16, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($3,520.80)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0630	30 IN. PIPE CULVERT GROUP B	Material		25	Feb 2, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($3,520.80)	
					26	Feb 17, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($3,520.80)	
					27	Mar 2, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($3,520.80)	
					28	Mar 16, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($3,520.80)	
					29	Apr 1, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($3,520.80)	
					30	Apr 15, 2026	SYSTEM	$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	36 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	($5,611.50)	
					9	Jun 2, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($5,611.50)	
					11	Jul 1, 2025	SYSTEM	($5,611.50)	
					11	Jul 1, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($5,611.50)	
					12	Jul 16, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($5,611.50)	
					13	Aug 4, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($5,611.50)	
					14	Aug 18, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($5,611.50)	
					15	Sep 2, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($5,611.50)	
					16	Sep 16, 2025	SYSTEM	$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment

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Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0640	36 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 18 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($35,668.50)	
					17	Oct 1, 2025	SYSTEM	$35,668.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($44,634.00)	
					18	Oct 16, 2025	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($44,634.00)	
					19	Nov 3, 2025	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($44,634.00)	
					20	Nov 17, 2025	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($44,634.00)	
					21	Dec 2, 2025	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($44,634.00)	
					22	Dec 15, 2025	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($44,634.00)	
					23	Jan 2, 2026	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($44,634.00)	
					24	Jan 16, 2026	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($44,634.00)	
					25	Feb 2, 2026	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($44,634.00)	
					26	Feb 17, 2026	SYSTEM	$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($61,275.00)	
					27	Mar 2, 2026	SYSTEM	$61,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($61,275.00)	
					28	Mar 16, 2026	SYSTEM	$61,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($68,757.00)	
					29	Apr 1, 2026	SYSTEM	$68,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($68,757.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0640	36 IN. PIPE CULVERT GROUP B	Material		30	Apr 15, 2026	SYSTEM	$68,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($5,611.50)**	
			Material - Total					**($5,611.50)**	
			MaterialCredit		11	Jul 1, 2025	SYSTEM	$5,611.50	
				- Total				**$5,611.50**	
			MaterialCredit - Total					**$5,611.50**	
	0640 - Total							**$0.00**	
	0650	54 IN. PIPE CULVERT GROUP B	Overrun	Overrun	13	Aug 4, 2025	SYSTEM	($111.00)	
					14	Aug 18, 2025	SYSTEM	$111.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0670	15 IN. PIPE GROUP A	Material		9	Jun 2, 2025	SYSTEM	($8,836.00)	
					9	Jun 2, 2025	SYSTEM	$8,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($8,836.00)	
					10	Jun 16, 2025	SYSTEM	$8,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vandoe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	24 IN. PIPE GROUP A	Material		12	Jul 16, 2025	SYSTEM	($3,662.10)	
					12	Jul 16, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($3,662.10)	
					13	Aug 4, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($3,662.10)	
					14	Aug 18, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($3,662.10)	
					15	Sep 2, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($3,662.10)	
					16	Sep 16, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($3,662.10)	
					17	Oct 1, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($3,662.10)	
					18	Oct 16,	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0680	24 IN. PIPE GROUP A	Material			2025			Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($3,662.10)	
					19	Nov 3, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($3,662.10)	
					20	Nov 17, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,662.10)	
					21	Dec 2, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($3,662.10)	
					22	Dec 15, 2025	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($3,662.10)	
					23	Jan 2, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($3,662.10)	
					24	Jan 16, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($3,662.10)	
					25	Feb 2, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($3,662.10)	
					26	Feb 17, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($3,662.10)	
					27	Mar 2, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($3,662.10)	
					28	Mar 16, 2026	SYSTEM	$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($26,652.60)	
					29	Apr 1, 2026	SYSTEM	$26,652.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($26,652.60)	
					30	Apr 15, 2026	SYSTEM	$26,652.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	30 IN. PIPE GROUP A	Material		9	Jun 2, 2025	SYSTEM	($30,720.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0690	30 IN. PIPE GROUP A	Material		9	Jun 2, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($30,720.00)	
					10	Jun 16, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($30,720.00)	
					11	Jul 1, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($30,720.00)	
					12	Jul 16, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($30,720.00)	
					13	Aug 4, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($30,720.00)	
					14	Aug 18, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($30,720.00)	
					15	Sep 2, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($30,720.00)	
					16	Sep 16, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($30,720.00)	
					17	Oct 1, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($30,720.00)	
					18	Oct 16, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($30,720.00)	
					19	Nov 3, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($30,720.00)	
					20	Nov 17, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($30,720.00)	
					21	Dec 2, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($30,720.00)	
					22	Dec 15, 2025	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0690	30 IN. PIPE GROUP A	Material		23	Jan 2, 2026	SYSTEM	($30,720.00)	
					23	Jan 2, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($30,720.00)	
					24	Jan 16, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($30,720.00)	
					25	Feb 2, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($30,720.00)	
					26	Feb 17, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($30,720.00)	
					27	Mar 2, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($30,720.00)	
					28	Mar 16, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($30,720.00)	
					29	Apr 1, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($30,720.00)	
					30	Apr 15, 2026	SYSTEM	$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	36 IN. PIPE GROUP A	Material		16	Sep 16, 2025	SYSTEM	($42,000.00)	
					16	Sep 16, 2025	SYSTEM	$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($42,875.00)	
					17	Oct 1, 2025	SYSTEM	$42,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($49,000.00)	
					18	Oct 16, 2025	SYSTEM	$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($49,000.00)	
					19	Nov 3, 2025	SYSTEM	$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($49,000.00)	
					20	Nov 17, 2025	SYSTEM	$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0700	36 IN. PIPE GROUP A	Material						Estimate Exception 26 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($64,575.00)	
					21	Dec 2, 2025	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($64,575.00)	
					22	Dec 15, 2025	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($64,575.00)	
					23	Jan 2, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($64,575.00)	
					24	Jan 16, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($64,575.00)	
					25	Feb 2, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($64,575.00)	
					26	Feb 17, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($64,575.00)	
					27	Mar 2, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($64,575.00)	
					28	Mar 16, 2026	SYSTEM	$64,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($69,825.00)	
					29	Apr 1, 2026	SYSTEM	$69,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($69,825.00)	
					30	Apr 15, 2026	SYSTEM	$69,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	21	Dec 2, 2025	SYSTEM	($1,575.00)	
					29	Apr 1, 2026	SYSTEM	($5,250.00)	
				Overrun - Total				**($6,825.00)**	
			Overrun - Total					**($6,825.00)**	
	0700 - Total							**($6,825.00)**	
	0710	48 IN. PIPE GROUP A	Material		15	Sep 2, 2025	SYSTEM	($10,600.00)	
					15	Sep 2, 2025	SYSTEM	$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0710	48 IN. PIPE GROUP A	Material		16	Sep 16, 2025	SYSTEM	($18,285.00)	
					16	Sep 16, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($18,285.00)	
					17	Oct 1, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($18,285.00)	
					18	Oct 16, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($18,285.00)	
					19	Nov 3, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($18,285.00)	
					20	Nov 17, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($18,285.00)	
					21	Dec 2, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($18,285.00)	
					22	Dec 15, 2025	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($18,285.00)	
					23	Jan 2, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($18,285.00)	
					24	Jan 16, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($18,285.00)	
					25	Feb 2, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($18,285.00)	
					26	Feb 17, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($18,285.00)	
					27	Mar 2, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($18,285.00)	
					28	Mar 16, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($18,285.00)	
					29	Apr 1,	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0710	48 IN. PIPE GROUP A	Material			2026			Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($18,285.00)	
					30	Apr 15, 2026	SYSTEM	$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0740	PRECAST CONCRETE MANHOLE - 60 IN.	Material		17	Oct 1, 2025	SYSTEM	($7,980.00)	
					17	Oct 1, 2025	SYSTEM	$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($7,980.00)	
					18	Oct 16, 2025	SYSTEM	$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0790	MISC.	Overrun	Overrun	9	Jun 2, 2025	SYSTEM	($1,125.00)	
					10	Jun 16, 2025	SYSTEM	$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1125.00000 - 1125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	MISC.	Overrun	Overrun	9	Jun 2, 2025	SYSTEM	($2,625.00)	
					10	Jun 16, 2025	SYSTEM	$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0840	MISC.	Material		12	Jul 16, 2025	SYSTEM	($69,000.00)	
					12	Jul 16, 2025	SYSTEM	$69,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($82,500.00)	
					13	Aug 4, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($82,500.00)	
					14	Aug 18, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($82,500.00)	
					15	Sep 2, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($82,500.00)	
					16	Sep 16, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0840	MISC.	Material		17	Oct 1, 2025	SYSTEM	($82,500.00)	
					17	Oct 1, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($82,500.00)	
					18	Oct 16, 2025	SYSTEM	$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	27	Mar 2, 2026	SYSTEM	($10,500.00)	
					29	Apr 1, 2026	SYSTEM	$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0870	18 IN. GROUP B FLARED END SEC	Overrun	Overrun	30	Apr 15, 2026	SYSTEM	($510.00)	
				Overrun - Total				**($510.00)**	
			Overrun - Total					**($510.00)**	
	0870 - Total							**($510.00)**	
	0880	24 IN. GROUP A FLARED END SECT	Material		30	Apr 15, 2026	SYSTEM	($630.00)	
					30	Apr 15, 2026	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0910	54 IN. GROUP B FLARED END SEC	Material		30	Apr 15, 2026	SYSTEM	($3,415.00)	
					30	Apr 15, 2026	SYSTEM	$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0920	30 IN. GROUP A FLARED END SECT	Material		9	Jun 2, 2025	SYSTEM	($925.00)	
					9	Jun 2, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($925.00)	
					10	Jun 16, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vandoe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($925.00)	
					11	Jul 1, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($925.00)	
					12	Jul 16, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($925.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0920	30 IN. GROUP A FLARED END SECT	Material		13	Aug 4, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($925.00)	
					14	Aug 18, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($925.00)	
					15	Sep 2, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($925.00)	
					16	Sep 16, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($925.00)	
					17	Oct 1, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($925.00)	
					18	Oct 16, 2025	SYSTEM	$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	36 IN. GROUP A FLARED END SECT	Material		16	Sep 16, 2025	SYSTEM	($1,375.00)	
					16	Sep 16, 2025	SYSTEM	$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($1,375.00)	
					17	Oct 1, 2025	SYSTEM	$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($1,375.00)	
					18	Oct 16, 2025	SYSTEM	$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	30	Apr 15, 2026	SYSTEM	($1,375.00)	
				Overrun - Total				**($1,375.00)**	
			Overrun - Total					**($1,375.00)**	
	0930 - Total							**($1,375.00)**	
	0940	MULCHING	Material		11	Jul 1, 2025	SYSTEM	($488.40)	
					11	Jul 1, 2025	SYSTEM	$488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($3,036.00)	
					12	Jul 16, 2025	SYSTEM	$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($3,036.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0940	MULCHING	Material		13	Aug 4, 2025	SYSTEM	$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	SEEDING - COOL SEASON GRASSES	Material		11	Jul 1, 2025	SYSTEM	($621.60)	
					11	Jul 1, 2025	SYSTEM	$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($3,864.00)	
					12	Jul 16, 2025	SYSTEM	$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($3,864.00)	
					13	Aug 4, 2025	SYSTEM	$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($3,864.00)	
					14	Aug 18, 2025	SYSTEM	$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($3,864.00)	
					15	Sep 2, 2025	SYSTEM	$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0970	ROCK DITCH CHECK	Overrun	Overrun	2	Feb 18, 2025	SYSTEM	($297.00)	
					3	Mar 3, 2025	SYSTEM	($346.50)	
					5	Apr 3, 2025	SYSTEM	$643.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).
					14	Aug 18, 2025	SYSTEM	($198.00)	
					16	Sep 16, 2025	SYSTEM	($115.50)	
					17	Oct 1, 2025	SYSTEM	$313.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).
					29	Apr 1, 2026	SYSTEM	($396.00)	
				Overrun - Total				**($396.00)**	
			Overrun - Total					**($396.00)**	
	0970 - Total							**($396.00)**	
	0980	ALTERNATE DITCH CHECK	Material		19	Nov 3, 2025	SYSTEM	($1,338.75)	
					19	Nov 3, 2025	SYSTEM	$1,338.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Nov 3, 2025	SYSTEM	($956.25)	
					21	Dec 2, 2025	SYSTEM	$956.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.75000 - 12.75000, 'is

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0980	ALTERNATE DITCH CHECK	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	CURB INLET CHECK	Material		28	Mar 16, 2026	SYSTEM	($3,960.00)	
					28	Mar 16, 2026	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($3,960.00)	
					29	Apr 1, 2026	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($3,960.00)	
					30	Apr 15, 2026	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1020	SILT FENCE	Material		3	Mar 3, 2025	SYSTEM	($3,993.30)	
					3	Mar 3, 2025	SYSTEM	$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 17, 2025	SYSTEM	($3,993.30)	
					4	Mar 17, 2025	SYSTEM	$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 3, 2025	SYSTEM	($3,993.30)	
					5	Apr 3, 2025	SYSTEM	$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 16, 2025	SYSTEM	($3,993.30)	
					6	Apr 16, 2025	SYSTEM	$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	($3,993.30)	
					7	May 2, 2025	SYSTEM	$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	($4,550.10)	
					8	May 16, 2025	SYSTEM	$4,550.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	($4,863.30)	
					9	Jun 2, 2025	SYSTEM	$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($4,863.30)	
					10	Jun 16, 2025	SYSTEM	$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vandoe1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($4,863.30)	
					11	Jul 1,	SYSTEM	$4,863.30	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1020	SILT FENCE	Material			2025			Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($4,863.30)	
					12	Jul 16, 2025	SYSTEM	$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($5,075.00)	
					13	Aug 4, 2025	SYSTEM	$5,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($5,101.10)	
					14	Aug 18, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($5,101.10)	
					15	Sep 2, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($5,101.10)	
					16	Sep 16, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($5,101.10)	
					17	Oct 1, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($5,101.10)	
					18	Oct 16, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($5,101.10)	
					19	Nov 3, 2025	SYSTEM	$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jun 16, 2025	SYSTEM	($39,938.22)	
					10	Jun 16, 2025	SYSTEM	$39,938.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vandoe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($39,938.23)	
					11	Jul 1, 2025	SYSTEM	$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($39,938.23)	
					12	Jul 16, 2025	SYSTEM	$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($39,938.23)	
					13	Aug 4, 2025	SYSTEM	$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($107,062.63)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Aug 18, 2025	SYSTEM	$107,062.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($110,846.15)	
					15	Sep 2, 2025	SYSTEM	$110,846.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($110,846.15)	
					16	Sep 16, 2025	SYSTEM	$110,846.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($127,215.50)	
					17	Oct 1, 2025	SYSTEM	$127,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($127,057.66)	
					18	Oct 16, 2025	SYSTEM	$127,057.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($127,056.14)	
					19	Nov 3, 2025	SYSTEM	$127,056.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($127,056.14)	
					20	Nov 17, 2025	SYSTEM	$127,056.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($27,382.93)	
					21	Dec 2, 2025	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($27,382.93)	
					22	Dec 15, 2025	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($27,382.93)	
					23	Jan 2, 2026	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($27,382.93)	
					24	Jan 16, 2026	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($27,382.93)	
					25	Feb 2, 2026	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($27,382.93)	
					26	Feb 17, 2026	SYSTEM	$27,382.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($27,382.17)	
					27	Mar 2, 2026	SYSTEM	$27,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		28	Mar 16, 2026	SYSTEM	($27,382.17)	
					28	Mar 16, 2026	SYSTEM	$27,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($27,382.17)	
					29	Apr 1, 2026	SYSTEM	$27,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($27,382.17)	
					30	Apr 15, 2026	SYSTEM	$27,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OTHR	20	Nov 17, 2025	jessem1	($10,000.00)	Withholding $10,000 from Line 1030 due to lingering material discrepancies that have not been resolved for Lines 0080, 0100, 1030, 1090, 1130 and 5013. Line item adjustment will be zeroed out when the material discrepancies have been resolved.
					21	Dec 2, 2025	jessem1	$10,000.00	Giving back the $10,000 withheld for lingering material discrepancies on Estimate 0020 upon the resolution of many of the discrepancies.
				OTHR - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	($3,775.90)	
					17	Oct 1, 2025	SYSTEM	$3,775.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.25000 - 15.25000, 'is applied (if non-zero).
					21	Dec 2, 2025	SYSTEM	($0.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 2, 2026	SYSTEM	$0.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.25000 - 15.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Construction Stockpile		10	Jun 16, 2025	SYSTEM	($29,028.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 1, 2025	SYSTEM	($6,607.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($35,635.90)**	
			Construction Stockpile - Total					**($35,635.90)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$35,635.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,635.90**	
			Construction Stockpile STMI - Total					**$35,635.90**	
			Material		10	Jun 16, 2025	SYSTEM	($29,068.00)	
					10	Jun 16, 2025	SYSTEM	$29,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vandoe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($225,225.40)	
					11	Jul 1, 2025	SYSTEM	$225,225.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($225,225.40)	
					12	Jul 16, 2025	SYSTEM	$225,225.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 4,	SYSTEM	($225,225.40)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material			2025			
					13	Aug 4, 2025	SYSTEM	$225,225.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($70,437.78)	
					14	Aug 18, 2025	SYSTEM	$70,437.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($315,524.37)	
					15	Sep 2, 2025	SYSTEM	$315,524.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($625,099.60)	
					16	Sep 16, 2025	SYSTEM	$625,099.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($625,099.60)	
					17	Oct 1, 2025	SYSTEM	$625,099.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($716,513.30)	
					18	Oct 16, 2025	SYSTEM	$716,513.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($716,517.60)	
					19	Nov 3, 2025	SYSTEM	$716,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($716,517.60)	
					20	Nov 17, 2025	SYSTEM	$716,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($716,517.60)	
					21	Dec 2, 2025	SYSTEM	$716,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	($21,293.60)	
					17	Oct 1, 2025	SYSTEM	$21,293.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Aug 4, 2025	SYSTEM	($29,618.25)	
					13	Aug 4, 2025	SYSTEM	$29,618.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($31,913.25)	
					14	Aug 18, 2025	SYSTEM	$31,913.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($31,913.25)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Sep 2, 2025	SYSTEM	$31,913.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($71,119.50)	
					16	Sep 16, 2025	SYSTEM	$71,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($71,119.50)	
					17	Oct 1, 2025	SYSTEM	$71,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($72,272.61)	
					18	Oct 16, 2025	SYSTEM	$72,272.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($77,809.55)	
					19	Nov 3, 2025	SYSTEM	$77,809.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($77,809.55)	
					20	Nov 17, 2025	SYSTEM	$77,809.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($97,762.31)	
					29	Apr 1, 2026	SYSTEM	$97,762.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($97,762.31)	
					30	Apr 15, 2026	SYSTEM	$97,762.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		13	Aug 4, 2025	SYSTEM	($109,320.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($109,320.18)**	
			Construction Stockpile - Total					**($109,320.18)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$109,320.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$109,320.18**	
			Construction Stockpile STMI - Total					**$109,320.18**	
			Material		13	Aug 4, 2025	SYSTEM	($177,709.50)	
					13	Aug 4, 2025	SYSTEM	$177,709.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($191,479.50)	
					14	Aug 18, 2025	SYSTEM	$191,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($726,515.91)	
					30	Apr 15, 2026	SYSTEM	$726,515.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1100	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	**Material - Total**					**$0.00**	
			Other Item Adjustment	PCCS	15	Sep 2, 2025	jessem1	$1,470.71	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #1. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 1 = 769 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 769 SY * $76.50 * (1+ (0.05*0.5) = $1,470.71.
					15	Sep 2, 2025	jessem1	$1,855.13	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #2. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 2 = 970 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 970 SY * $76.50 * (1+ (0.05*0.5) = $1,855.13.
					15	Sep 2, 2025	jessem1	$1,022.81	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #3. Unit price = $76.50/SY. Strength pay factor = 103.5. SY in Lot 3 = 764 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 764 SY * $76.50 * (1+ (0.035*0.5) = $1,022.81.
					20	Nov 17, 2025	jessem1	$3,070.56	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #4. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 4 = 1605.5 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 1605.5 SY * $76.50 * (1+ (0.05*0.5) = $3,070.56
					23	Jan 2, 2026	jessem1	$1,399.51	Line-item adjustment for compressive strength for Line 1100 pay factor. Lot #5. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 5 = 731.77 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 731.77 SY * $76.50 * (0.05*0.5) = $1,399.51.
					23	Jan 2, 2026	jessem1	$1,445.05	Line-item adjustment for compressive strength for Line 1100 pay factor. Lot #6. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 6 = 755.58 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 755.58 SY * $76.50 * (0.05*0.5) = $1,445.05.
					23	Jan 2, 2026	jessem1	$1,115.77	Line-item adjustment for compressive strength for Line 1100 pay factor. Lot #7. Unit price = $76.50/SY. Strength pay factor = 105.0. SY in Lot 7 = 583.41 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 583.41 SY * $76.50 * (0.05*0.5) = $1,115.77.
				PCCS - Total				**$11,379.54**	
				PCCT	15	Sep 2, 2025	jessem1	$647.11	Line item adjustment for thickness for Line 1100 pay factor. Lot #1. Unit price = $76.50/SY. Thickness pay factor = 102.2. SY in Lot 1 = 769 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 769 SY * $76.50 * (1+ (0.022*0.5) = $647.11.
					15	Sep 2, 2025	jessem1	$1,855.13	Line item adjustment for thickness for Line 1100 pay factor. Lot #2. Unit price = $76.50/SY. Thickness pay factor = 105.0. SY in Lot 2 = 970 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 970 SY * $76.50 * (1+ (0.05*0.5) = $1,855.13.
					15	Sep 2, 2025	jessem1	$1,461.15	Line item adjustment for thickness for Line 1100 pay factor. Lot #3. Unit price = $76.50/SY. Thickness pay factor = 105.0. SY in Lot 3 = 764 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 764 SY * $76.50 * (1+ (0.05*0.5) = $1,461.15.
					20	Nov 17, 2025	jessem1	$3,070.56	Line item adjustment for thickness for Line 1100 pay factor. Lot #4. Unit price = $76.50/SY. Thickness pay factor = 105.0. SY in Lot 4 = 1605.5 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 1605.5 SY * $76.50 * (1+ (0.05*0.5) = $3,070.56
					23	Jan 2, 2026	jessem1	$1,399.51	Line-item adjustment for thickness for Line 1100 pay factor. Lot #5. Unit price = $76.50/SY. Thickness pay factor = 105.0. SY in Lot 5 = 731.77 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 731.77 SY * $76.50 * (0.05*0.5) = $1,399.51.
					23	Jan 2, 2026	jessem1	($1,069.33)	Line-item adjustment for thickness for Line 1100 pay factor. Lot #6. Unit price = $76.50/SY. Thickness pay factor = 96.3. SY in Lot 6 = 755.58 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 755.58 SY * $76.50 * ((-0.037)*0.5) = (-$1,069.33).
					23	Jan 2, 2026	jessem1	$334.73	Line-item adjustment for thickness for Line 1100 pay factor. Lot #7. Unit price = $76.50/SY. Thickness pay factor = 101.5. SY in Lot 7 = 583.41 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 583.41 SY * $76.50 * (0.08*0.5) = ($334.73).
				PCCT - Total				**$7,698.86**	
			Other Item Adjustment - Total					**$19,078.40**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	**1100 - Total**							**$19,078.40**	
	1130	TYPE 5 AGGREGATE FOR BASE	Material		15	Sep 2, 2025	SYSTEM	($77,200.00)	
					15	Sep 2, 2025	SYSTEM	$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($77,200.00)	
					16	Sep 16, 2025	SYSTEM	$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($77,200.00)	
					17	Oct 1, 2025	SYSTEM	$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($77,200.00)	
					18	Oct 16, 2025	SYSTEM	$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($84,574.82)	
					19	Nov 3, 2025	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($84,574.82)	
					20	Nov 17, 2025	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($84,574.82)	
					21	Dec 2, 2025	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($84,574.82)	
					22	Dec 15, 2025	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($84,574.82)	
					23	Jan 2, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($84,574.82)	
					24	Jan 16, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($84,574.82)	
					25	Feb 2, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($84,574.82)	
					26	Feb 17, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($84,574.82)	
					27	Mar 2, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($84,574.82)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1130	TYPE 5 AGGREGATE FOR BASE	Material		28	Mar 16, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 1, 2026	SYSTEM	($84,574.82)	
					29	Apr 1, 2026	SYSTEM	$84,574.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 15, 2026	SYSTEM	($94,512.10)	
					30	Apr 15, 2026	SYSTEM	$94,512.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Other Item Adjustment	OTHR	19	Nov 3, 2025	jessem1	($25,000.00)	Withholding $25,000 from Line 1140 due to lingering material discrepancies that have not been resolved for Lines 0080, 0100, 1030, 1090, 1130, and 1140. Line item adjustment will be zeroed out when the material discrepancies have been resolved.
					20	Nov 17, 2025	jessem1	$25,000.00	Giving back the $25,000 withheld for lingering material discrepancies on Estimate 0019 upon the resolution of many of the discrepancies.
				OTHR - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1170	MGS GUARDRAIL	Construction Stockpile		13	Aug 4, 2025	SYSTEM	($9,436.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	($27,828.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($37,265.63)**	
			Construction Stockpile - Total					**($37,265.63)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$37,265.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,265.63**	
			Construction Stockpile STMI - Total					**$37,265.63**	
			Material		13	Aug 4, 2025	SYSTEM	($9,606.25)	
					13	Aug 4, 2025	SYSTEM	$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$13,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,475.00**	
			Construction Stockpile STMI - Total					**$13,475.00**	
	1180 - Total							**$13,475.00**	
	1190	MGS END ANCHOR	Construction Stockpile		11	Jul 1, 2025	SYSTEM	($1,491.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	($2,088.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,580.00)**	
			Construction Stockpile - Total					**($3,580.00)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,580.00**	
			Construction Stockpile STMI - Total					**$3,580.00**	
			Material		11	Jul 1, 2025	SYSTEM	($1,500.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1190	MGS END ANCHOR	Material		11	Jul 1, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($1,500.00)	
					12	Jul 16, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($1,500.00)	
					13	Aug 4, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Jul 1, 2025	SYSTEM	($3,354.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	($4,025.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,380.00)**	
			Construction Stockpile - Total					**($7,380.00)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$7,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,380.00**	
			Construction Stockpile STMI - Total					**$7,380.00**	
			Material		11	Jul 1, 2025	SYSTEM	($3,400.00)	
					11	Jul 1, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($3,400.00)	
					12	Jul 16, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($3,400.00)	
					13	Aug 4, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI		27	Mar 2, 2026	SYSTEM	$14,355.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,355.13**	
			Construction Stockpile STMI - Total					**$14,355.13**	
	1210 - Total							**$14,355.13**	
	1220	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		27	Mar 2, 2026	SYSTEM	$7,070.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,070.44**	
			Construction Stockpile STMI - Total					**$7,070.44**	
	1220 - Total							**$7,070.44**	
	1230	LUMINAIRE, LED-A	Construction Stockpile STMI		27	Mar 2, 2026	SYSTEM	$1,528.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,528.00**	
			Construction Stockpile STMI - Total					**$1,528.00**	
	1230 - Total							**$1,528.00**	
	1240	CONDUIT, 3 IN. RIGID, IN	Material		15	Sep 2, 2025	SYSTEM	($3,154.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1240	TRENCH	Material		15	Sep 2, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($3,154.00)	
					16	Sep 16, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($3,154.00)	
					17	Oct 1, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($3,154.00)	
					18	Oct 16, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($3,154.00)	
					19	Nov 3, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($3,154.00)	
					20	Nov 17, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,154.00)	
					21	Dec 2, 2025	SYSTEM	$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	($2,508.00)	
					17	Oct 1, 2025	SYSTEM	$2,508.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
					29	Apr 1, 2026	SYSTEM	($2,375.00)	
					30	Apr 15, 2026	SYSTEM	($9,291.00)	
				Overrun - Total				**($11,666.00)**	
			Overrun - Total					**($11,666.00)**	
	1240 - Total							**($11,666.00)**	
	1250	CONDUIT, 3 IN. RIGID, PUSHED	Material		21	Dec 2, 2025	SYSTEM	($3,870.00)	
					21	Dec 2, 2025	SYSTEM	$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1270	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		29	Apr 1, 2026	SYSTEM	($4,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,296.00)**	
			Construction Stockpile - Total					**($4,296.00)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,296.00**	
			Construction Stockpile STMI - Total					**$4,296.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	**1270 - Total**							**$0.00**	
	1330	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$11,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,974.00**	
			Construction Stockpile STMI - Total					**$11,974.00**	
	1330 - Total							**$11,974.00**	
	1420	POST, SIGNAL 8 FT.	Material		30	Apr 15, 2026	SYSTEM	($5,200.00)	
					30	Apr 15, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1530	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		15	Sep 2, 2025	SYSTEM	($1,512.50)	
					15	Sep 2, 2025	SYSTEM	$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($1,512.50)	
					16	Sep 16, 2025	SYSTEM	$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($1,512.50)	
					17	Oct 1, 2025	SYSTEM	$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($2,268.75)	
					18	Oct 16, 2025	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($2,268.75)	
					19	Nov 3, 2025	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($2,268.75)	
					20	Nov 17, 2025	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($2,268.75)	
					21	Dec 2, 2025	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($2,268.75)	
					22	Dec 15, 2025	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($2,268.75)	
					23	Jan 2, 2026	SYSTEM	$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		18	Oct 16, 2025	SYSTEM	($594.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1540	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		18	Oct 16, 2025	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($594.00)	
					19	Nov 3, 2025	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($594.00)	
					20	Nov 17, 2025	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($594.00)	
					21	Dec 2, 2025	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($594.00)	
					22	Dec 15, 2025	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($594.00)	
					23	Jan 2, 2026	SYSTEM	$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	30	Apr 15, 2026	SYSTEM	($8,820.00)	
				Overrun - Total				**($8,820.00)**	
			Overrun - Total					**($8,820.00)**	
	1540 - Total							**($8,820.00)**	
	1550	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		18	Oct 16, 2025	SYSTEM	($378.00)	
					18	Oct 16, 2025	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($378.00)	
					19	Nov 3, 2025	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($378.00)	
					20	Nov 17, 2025	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($378.00)	
					21	Dec 2, 2025	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($378.00)	
					22	Dec 15, 2025	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($378.00)	
					23	Jan 2, 2026	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1550	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	**Material - Total**					**$0.00**	
	1550 - Total							**$0.00**	
	1570	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		15	Sep 2, 2025	SYSTEM	($3,780.00)	
					15	Sep 2, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($3,780.00)	
					16	Sep 16, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($3,780.00)	
					17	Oct 1, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jessem1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($3,780.00)	
					18	Oct 16, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($3,780.00)	
					19	Nov 3, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($3,780.00)	
					20	Nov 17, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,780.00)	
					21	Dec 2, 2025	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1610	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		18	Oct 16, 2025	SYSTEM	($3,514.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 1, 2026	SYSTEM	($3,514.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,029.96)**	
			Construction Stockpile - Total					**($7,029.96)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$11,262.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,262.00**	
			Construction Stockpile STMI - Total					**$11,262.00**	
	1610 - Total							**$4,232.04**	
	1620	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		29	Apr 1, 2026	SYSTEM	($2,249.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,249.27)**	
			Construction Stockpile - Total					**($2,249.27)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$3,068.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,068.00**	
			Construction Stockpile STMI - Total					**$3,068.00**	
	1620 - Total							**$818.73**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1630	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		18	Oct 16, 2025	SYSTEM	($2,342.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,342.00)**	
			Construction Stockpile - Total					**($2,342.00)**	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	$2,342.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,342.00**	
			Construction Stockpile STMI - Total					**$2,342.00**	
	1630 - Total							**$0.00**	
	1740	PIPE POSTS	Material		21	Dec 2, 2025	SYSTEM	($1,904.97)	
					21	Dec 2, 2025	SYSTEM	$1,904.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($4,912.53)	
					22	Dec 15, 2025	SYSTEM	$4,912.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1760	2.5 IN. PSST POST - 12 GA.	Material		21	Dec 2, 2025	SYSTEM	($5,852.80)	
					21	Dec 2, 2025	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($5,852.80)	
					22	Dec 15, 2025	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($5,852.80)	
					23	Jan 2, 2026	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($5,852.80)	
					24	Jan 16, 2026	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($5,852.80)	
					25	Feb 2, 2026	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($5,852.80)	
					26	Feb 17, 2026	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 2, 2026	SYSTEM	($5,852.80)	
					27	Mar 2, 2026	SYSTEM	$5,852.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1780	SH-FLAT SHEET	Material		21	Dec 2, 2025	SYSTEM	($556.50)	
					21	Dec 2, 2025	SYSTEM	$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1780	SH-FLAT SHEET	Material						Estimate Exception 28 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($795.00)	
					22	Dec 15, 2025	SYSTEM	$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($795.00)	
					23	Jan 2, 2026	SYSTEM	$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($795.00)	
					24	Jan 16, 2026	SYSTEM	$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($795.00)	
					25	Feb 2, 2026	SYSTEM	$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1800	SHF-FLAT SHEET FLUORESCENT	Material		21	Dec 2, 2025	SYSTEM	($5,505.38)	
					21	Dec 2, 2025	SYSTEM	$5,505.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($6,565.38)	
					22	Dec 15, 2025	SYSTEM	$6,565.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($6,565.38)	
					23	Jan 2, 2026	SYSTEM	$6,565.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($6,565.38)	
					24	Jan 16, 2026	SYSTEM	$6,565.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($6,565.38)	
					25	Feb 2, 2026	SYSTEM	$6,565.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1980	SEWER - UTILITY ITEM	Material		6	Apr 16, 2025	SYSTEM	($4,345.25)	
					6	Apr 16, 2025	SYSTEM	$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	($4,345.25)	
					7	May 2, 2025	SYSTEM	$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	($4,345.25)	
					8	May 16,	SYSTEM	$4,345.25	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1980	SEWER - UTILITY ITEM	Material			2025			Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	($4,345.25)	
					9	Jun 2, 2025	SYSTEM	$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	($4,345.25)	
					10	Jun 16, 2025	SYSTEM	$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vandoe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$0.00**	
	1990	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($298.00)	
					4	Mar 17, 2025	SYSTEM	$298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$0.00**	
	2050	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($9,504.00)	
					4	Mar 17, 2025	SYSTEM	$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2060	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($12,100.00)	
					4	Mar 17, 2025	SYSTEM	$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2060 - Total							**$0.00**	
	2120	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($750.00)	
					4	Mar 17, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2120 - Total							**$0.00**	
	2180	MISC.	Material		4	Mar 17, 2025	SYSTEM	($520.00)	
					4	Mar 17, 2025	SYSTEM	$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Apr 3, 2025	SYSTEM	($520.00)	
					5	Apr 3, 2025	SYSTEM	$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2025	SYSTEM	($520.00)	
					6	Apr 16, 2025	SYSTEM	$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	2180	MISC.	Material	- Total				$0.00	
			Material - Total					$0.00	
	2180 - Total							$0.00	
	2190	MISC.	Material		4	Mar 17, 2025	SYSTEM	($1,040.00)	
					4	Mar 17, 2025	SYSTEM	$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 3, 2025	SYSTEM	($6,240.00)	
					5	Apr 3, 2025	SYSTEM	$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 16, 2025	SYSTEM	($6,240.00)	
					6	Apr 16, 2025	SYSTEM	$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2190 - Total							$0.00	
	2200	WATER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($422.50)	
					4	Mar 17, 2025	SYSTEM	$422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2200 - Total							$0.00	
	2230	WATER - UTILITY ITEM	Overrun	Overrun	11	Jul 1, 2025	SYSTEM	($6,400.00)	
					13	Aug 4, 2025	SYSTEM	$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	2230 - Total							$0.00	
	2250	WATER - UTILITY ITEM	Material		12	Jul 16, 2025	SYSTEM	($10,400.00)	
					12	Jul 16, 2025	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($10,400.00)	
					13	Aug 4, 2025	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($10,400.00)	
					14	Aug 18, 2025	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2250 - Total							$0.00	
	2260	WATER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	($7,580.00)	
					4	Mar 17, 2025	SYSTEM	$7,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	**2260 - Total**							**$0.00**	
	2280	WATER - UTILITY ITEM	Construction Stockpile		6	Apr 16, 2025	SYSTEM	($7,098.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 2, 2025	SYSTEM	($21,197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 18, 2025	SYSTEM	($43,380.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 2, 2025	SYSTEM	($53,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($124,716.00)**	
			Construction Stockpile - Total					**($124,716.00)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$124,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$124,716.00**	
			Construction Stockpile STMI - Total					**$124,716.00**	
			Material		4	Mar 17, 2025	SYSTEM	($24,800.00)	
					4	Mar 17, 2025	SYSTEM	$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Sep 16, 2025	SYSTEM	($3,120.00)	
					18	Oct 16, 2025	SYSTEM	($80.00)	
					21	Dec 2, 2025	SYSTEM	$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2280 - Total							**$0.00**	
	2290	WATER - UTILITY ITEM	Construction Stockpile		14	Aug 18, 2025	SYSTEM	($72,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($72,261.00)**	
			Construction Stockpile - Total					**($72,261.00)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$72,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$72,261.00**	
			Construction Stockpile STMI - Total					**$72,261.00**	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	($4,730.00)	
					21	Dec 2, 2025	SYSTEM	$4,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2290 - Total							**$0.00**	
	2300	WATER - UTILITY ITEM	Construction Stockpile		10	Jun 16, 2025	SYSTEM	($10,956.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 1, 2025	SYSTEM	($45,086.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($56,043.00)**	
			Construction Stockpile - Total					**($56,043.00)**	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	$56,043.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$56,043.00**	
			Construction Stockpile STMI - Total					**$56,043.00**	
	2300 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	5005	WATER - UTILITY ITEM	Material		10	Jun 16, 2025	SYSTEM	($5,157.86)	
					10	Jun 16, 2025	SYSTEM	$5,157.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vandoe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5007	MISC.	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	($1,524.00)	
					21	Dec 2, 2025	SYSTEM	$1,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',762.00000 - 762.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5008	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Jun 16, 2025	SYSTEM	($126,500.00)	
					10	Jun 16, 2025	SYSTEM	$126,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vandoe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Jul 16, 2025	SYSTEM	($160,105.00)	
					13	Aug 4, 2025	SYSTEM	$160,105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5008 - Total							**$0.00**	
	5009	PAVEMENT EDGE TREATMENT	Material		14	Aug 18, 2025	SYSTEM	($17,583.55)	
					14	Aug 18, 2025	SYSTEM	$17,583.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5010	18 IN. PIPE GROUP A	Overrun	Overrun	29	Apr 1, 2026	SYSTEM	($776.00)	
				Overrun - Total				**($776.00)**	
			Overrun - Total					**($776.00)**	
	5010 - Total							**($776.00)**	
	5012	MISC.	Material		15	Sep 2, 2025	SYSTEM	($7,800.00)	
					15	Sep 2, 2025	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($7,800.00)	
					16	Sep 16, 2025	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($7,800.00)	
					17	Oct 1, 2025	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($7,800.00)	
					18	Oct 16,	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	5012	MISC.	Material			2025			Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5012 - Total							$0.00	
	5013	CLASS B-1 CONCRETE (CULVERTS)	Material		10	Jun 16, 2025	SYSTEM	($111,337.36)	
					10	Jun 16, 2025	SYSTEM	$111,337.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vandoe1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	($111,337.37)	
					11	Jul 1, 2025	SYSTEM	$111,337.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	($111,337.37)	
					12	Jul 16, 2025	SYSTEM	$111,337.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($127,412.33)	
					13	Aug 4, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	($127,412.33)	
					14	Aug 18, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($127,412.33)	
					15	Sep 2, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($127,412.33)	
					16	Sep 16, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	($127,412.33)	
					17	Oct 1, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($127,412.33)	
					18	Oct 16, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($127,412.33)	
					19	Nov 3, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($127,412.33)	
					20	Nov 17, 2025	SYSTEM	$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5013 - Total							$0.00	
	5014	REINFORCING STEEL (CULVERTS)	Material		10	Jun 16, 2025	SYSTEM	($61,152.30)	

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Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	5014	REINFORCING STEEL (CULVERTS)	Material		10	Jun 16, 2025	SYSTEM	$61,152.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vandoe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5014 - Total							$0.00	
	5017	MISC.	Overrun	Overrun	29	Apr 1, 2026	SYSTEM	($22,775.00)	
				Overrun - Total				($22,775.00)	
			Overrun - Total					($22,775.00)	
	5017 - Total							($22,775.00)	
	5020	WATER - UTILITY ITEM	Material		14	Aug 18, 2025	SYSTEM	($25,925.00)	
					14	Aug 18, 2025	SYSTEM	$25,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5020 - Total							$0.00	
	5021	MISC.	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	($1,437.07)	
					18	Oct 16, 2025	SYSTEM	($3,085.05)	
					21	Dec 2, 2025	SYSTEM	$4,522.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.31000 - 1.31000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	5021 - Total							$0.00	
	5022	MISC.	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	($1,599.15)	
					18	Oct 16, 2025	SYSTEM	($723.45)	
					21	Dec 2, 2025	SYSTEM	$2,322.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.05000 - 1.05000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	5022 - Total							$0.00	
	5023	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		21	Dec 2, 2025	SYSTEM	($3,705.00)	
					21	Dec 2, 2025	SYSTEM	$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Dec 15, 2025	SYSTEM	($3,705.00)	
					22	Dec 15, 2025	SYSTEM	$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5023 - Total							$0.00	
	5024	WATER - UTILITY ITEM	Material		24	Jan 16, 2026	SYSTEM	($3,449.11)	
					24	Jan 16, 2026	SYSTEM	$3,449.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5024 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 241018-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	5025	WATER - UTILITY ITEM	Material		24	Jan 16, 2026	SYSTEM	($2,522.53)	
					24	Jan 16, 2026	SYSTEM	$2,522.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	WATER - UTILITY ITEM	Material		24	Jan 16, 2026	SYSTEM	($3,703.96)	
					24	Jan 16, 2026	SYSTEM	$3,703.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5026 - Total							**$0.00**	
J5P3433 - Total								**$15,975.63**	
Overall - Total								**$15,975.63**	

There are no contract adjustments to display for this contract.