Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**29**	**Contract ID**	241115-F05	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$4,812,715.00
		Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$333,549.19
						Current Contract Amount	$5,146,264.19

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderk
September 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 15, 2025	November 12, 2025	November 12, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Work Began Date	April 16, 2025	April 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29

		This Estimate	Previous	To Date
241115-F05				
	Total Posted Items Pay	$0.00	$5,146,264.22	$5,146,264.22
	Gross Item Adjustments	$2,202.90	($2,202.90)	$0.00
	Incentive	$0.00	$4,068.00	$4,068.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$148,961.62	$148,961.62
			$5,297,090.94	$5,299,293.84
Contract Total Payable This Estimate:		**$2,202.90**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0076	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-42	$375.00	($15,750.00)
	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.	42	$375.00	$15,750.00
	0150	MISC.	Material			-5	$1,100.00	($5,500.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.	5	$1,100.00	$5,500.00
	0350	CURB INLET	Material			-1	$7,498.46	($7,498.46)
	0350	CURB INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$7,498.46	$7,498.46
	0410	PREFORMED THERMOPLASTIC	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	121	$18.00	$2,178.00

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**29**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$4,812,715.00
Contract ID	241115-F05	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$333,549.19
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$5,146,264.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0076		PAVEMENT MARKING, 24 IN. YELLOW			previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).			
	5004	TURF TYPE TALL FESCUE SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).	0.30000	$83.00	$24.90
Total								**$2,202.90**

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**
JSL0076	FAF-340-1 (21)	Coldmill, resurface and ADA improvements	340	ST LOUIS	from I-270 to Industrial Dielman Court in Creve Coeur

Totals by Job Numbers

JSL0076

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$5,146,264.22	$5,146,264.22
Gross Item Adjustments	$2,202.90	($2,202.90)	$0.00
Gross Item Pay	**$2,202.90**	**$5,144,061.32**	**$5,146,264.22**
Incentive	$0.00	$4,068.00	$4,068.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$148,961.62	$148,961.62

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient.	Need to review mix id's	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6049902, Project Item Line Number 0150, Material Set 6049902, Material 0614DFCI - Curb Inlet, Acceptance Action Generic 0614DFCI is insufficient.	Still working with contractor to get documentation	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0076, Item 6143020, Project Item Line Number 0350, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Need to enter free form	anderk	Overridden

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)
241115-F05	JSL0076	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$287,005.50	$287,005.50
		0001	0020	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	15.00	$1,100.00	$16,500.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.90	$4,150.00	$3,735.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	29.30	0.00	29.30	STA	29.30	$1,750.00	$51,275.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	1.00	0.00	1.00	100F	1.00	$1,600.00	$1,600.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,957.00	1,064.00	4,021.00	SQYD	4,021.00	$8.20	$32,972.20
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	443.00	-116.00	327.00	SQYD	327.00	$20.00	$6,540.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	19,139.20	752.70	19,891.90	TONS	19,891.90	$113.00	$2,247,784.70
		0001	0090	4071007	TACK COAT - NON-TRACKING	15,948.00	249.00	16,197.00	GAL	16,197.00	$3.35	$54,259.95
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	48.00	-6.00	42.00	SQYD	42.00	$375.00	$15,750.00
		0001	0120	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	310.00	-310.00	0.00	SQYD	0.00	$175.00	$0.00
		0001	0130	6049902	MISC.ADJUSTING MANHOLES AND VALVES	40.00	-39.00	1.00	EA	1.00	$550.00	$550.00
		0001	0140	6049902	MISC.CONCRETE MANHOLE COLLAR	4.00	-3.00	1.00	EA	1.00	$4,450.00	$4,450.00
		0001	0150	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	8.00	-3.00	5.00	EA	5.00	$1,100.00	$5,500.00
		0001	0160	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	44.00	-9.00	35.00	LF	35.00	$2,000.00	$70,000.00
		0001	0170	6081012	TRUNCATED DOMES	478.00	-101.00	377.00	SQFT	377.00	$22.60	$8,520.20
		0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	40.00	-13.70	26.30	SQYD	26.30	$200.00	$5,260.00
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	42.00	-14.00	28.00	LF	28.00	$180.00	$5,040.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	667.30	-221.50	445.80	SQYD	445.80	$115.00	$51,267.00
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	1,437.00	43.80	1,480.80	SQYD	1,480.80	$64.00	$94,771.20
		0001	0220	6089902	MISC.ADA CONCRETE CURB RAMP	37.00	-9.00	28.00	EA	28.00	$3,000.00	$84,000.00
		0001	0230	6091051	CURB AND GUTTER TYPE A	1,021.00	-194.00	827.00	LF	827.00	$55.00	$45,485.00
		0001	0240	6092013	INTEGRAL CURB TYPE M	235.00	-9.00	226.00	LF	226.00	$65.00	$14,690.00
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	89.00	0.00	89.00	LF	89.00	$78.00	$6,942.00
		0001	0260	6099903	MISC.VARIABLE HEIGHT CURB	68.00	115.00	183.00	LF	183.00	$100.00	$18,300.00
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,003.40	1,155.40	2,158.80	SQYD	2,158.80	$220.00	$474,936.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,003.00	1,150.00	2,153.00	SQYD	2,153.00	$20.00	$43,060.00
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,366.00	3,113.00	7,479.00	LF	7,479.00	$11.30	$84,512.70
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,443.00	-120.00	2,323.00	EA	2,323.00	$4.75	$11,034.25
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	566.00	-384.00	182.00	EA	182.00	$5.97	$1,086.54
		0001	0320	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.00	-61.00	0.00	TONS	0.00	$97.00	$0.00
		0001	0330	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	275.00	-275.00	0.00	SQYD	0.00	$155.00	$0.00
		0001	0340	6139911	MISC.CLASS A PARTIAL DEPTH REPAIR CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	2,400.00	-2,400.00	0.00	LB	0.00	$4.15	$0.00
		0001	0350	6143020	CURB INLET	1.00	0.00	1.00	EA	1.00	$7,498.46	$7,498.46
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,500.00	$10,000.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$23,137.00	$23,137.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$350,000.00	$350,000.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	$600.00	$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,668.00	0.00	1,668.00	LF	1,668.00	$18.00	$30,024.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	475.00	121.00	596.00	LF	596.00	$18.00	$10,728.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	160.00	0.00	160.00	EA	160.00	$270.00	$43,200.00
		0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	8.00	$450.00	$3,600.00
		0001	0440	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	$450.00	$1,800.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	763.00	0.00	763.00	EA	763.00	$180.00	$137,340.00
		0001	0460	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	33.00	-33.00	0.00	EA	0.00	$65.00	$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,053.00	-3,848.00	69,205.00	LF	69,205.00	$0.28	$19,377.40
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,601.00	-97.00	47,504.00	LF	47,504.00	$0.28	$13,301.12
		0001	0490	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00

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)
241115-F05	JSL0076	0001	0500	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0510	6209902	MISC.CURB REFLECTORS	12.00	0.00	12.00	EA	12.00	$35.00	$420.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	159,485.00	10,191.00	169,676.00	SQYD	169,676.00	$2.75	$466,609.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$100.00	$100.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	2,300.00	-2,300.00	0.00	SQYD	0.00	$10.00	$0.00
		0001	0550	8061007A	CURB INLET CHECK	172.00	-172.00	0.00	EA	0.00	$50.00	$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	193.00	-193.00	0.00	CUYD	0.00	$77.00	$0.00
		0001	0570	8061019	SILT FENCE	2,062.00	-2,062.00	0.00	LF	0.00	$3.00	$0.00
		0010	0580	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	$30.00	$13,500.00
		0010	0590	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,100.00	$2,100.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$3,800.00	$3,800.00
		0010	0610	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	-100.00	0.00	LF	0.00	$26.00	$0.00
		0030	0620	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	10.00	$27.00	$270.00
		0030	0630	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	11.00	$24.00	$264.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,600.00	0.00	3,600.00	LF	3,600.00	$1.25	$4,500.00
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	890.00	0.00	890.00	LF	890.00	$1.50	$1,335.00
		0030	0660	9028811	PULL BOX, PREFORMED CLASS 2	1.00	-1.00	0.00	EA	0.00	$3,319.00	$0.00
		0030	0670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMM	1.00	0.00	1.00	LS	1.00	$2,100.00	$2,100.00
		0030	0680	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON	21.00	0.00	21.00	EA	21.00	$1,386.00	$29,106.00
		0030	0690	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	10.00	$727.00	$7,270.00
		0050	0700	9108811	PULL BOX, PREFORMED CLASS 2	3.00	-1.00	2.00	EA	2.00	$3,319.00	$6,638.00
		0050	0710	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	-3.00	0.00	EA	0.00	$1,155.00	$0.00
		0050	0720	9109903	MISC.CONDUIT AND CABLE ADJUSTMENT	250.00	-250.00	0.00	LF	0.00	$26.00	$0.00
		0040	0730	9039902	MISC.18 IN. ISLAND TUBULAR MARKERS	4.00	0.00	4.00	EA	4.00	$125.00	$500.00
		0001	5001	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	530.00	530.00	LF	530.00	$59.36	$31,460.80
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$36,166.44	$36,166.44
		0001	5003	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	0.00	18.00	18.00	EA	18.00	$75.00	$1,350.00
		0001	5004	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	192.00	192.00	SQYD	192.00	$83.00	$15,936.00
		0040	5005	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	$515.20	$515.20
		0001	5006	6189901	MISC.Additional Ramp Paving	0.00	1.00	1.00	LS	1.00	$34,920.74	$34,920.74
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$84,165.12	$84,165.12
		0001	5008	1094000	FORCE ACCOUNT	0.00	1,403.67	1,403.67	EA	1,403.67	$1.00	$1,403.67
	Project JSL0076 - Total Value Posted to Date as of Report Generated Date											**$5,146,264.19**
241115-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$5,146,264.19**

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

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0060	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 16, 2025	SYSTEM	($3,050.40)	
					5	Jun 16, 2025	SYSTEM	$3,050.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($5,268.50)	
					6	Jul 1, 2025	SYSTEM	$5,268.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($7,810.50)	
					7	Jul 16, 2025	SYSTEM	$7,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($14,412.32)	
					8	Aug 4, 2025	SYSTEM	$14,412.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($20,730.42)	
					9	Aug 18, 2025	SYSTEM	$20,730.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($20,730.42)	
					10	Sep 2, 2025	SYSTEM	$20,730.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($26,570.46)	
					11	Sep 16, 2025	SYSTEM	$26,570.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 16, 2025	SYSTEM	($2,323.06)	
					12	Oct 2, 2025	SYSTEM	($2,826.54)	
					13	Oct 16, 2025	SYSTEM	($3,489.92)	
					14	Nov 3, 2025	SYSTEM	$5,116.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.20000 - 8.20000, 'is applied (if non-zero).
					15	Nov 17, 2025	SYSTEM	($50.84)	
					19	Jan 16, 2026	SYSTEM	($1.64)	
					25	May 4, 2026	SYSTEM	$3,575.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.20000 - 8.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($85,049.45)	
					16	Dec 2, 2025	SYSTEM	$31,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.00000 - 113.00000, 'is applied (if non-zero).
					19	Jan 16, 2026	SYSTEM	($5.65)	
					25	May 4, 2026	SYSTEM	$53,867.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.00000 - 113.00000, 'is

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		12	Oct 2, 2025	SYSTEM	($15,000.00)	
					12	Oct 2, 2025	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	($15,000.00)	
					13	Oct 16, 2025	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($15,000.00)	
					14	Nov 3, 2025	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($15,750.00)	
					15	Nov 17, 2025	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($15,750.00)	
					16	Dec 2, 2025	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($15,750.00)	
					21	Mar 2, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($15,750.00)	
					22	Mar 16, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($15,750.00)	
					23	Apr 2, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($15,750.00)	
					24	Apr 16, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($15,750.00)	
					25	May 4, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2026	SYSTEM	($15,750.00)	
					26	Jun 3, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($15,750.00)	
					27	Jun 16, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 17,	SYSTEM	($15,750.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material			2026			
					28	Aug 17, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 2, 2026	SYSTEM	($15,750.00)	
					29	Sep 2, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0140	MISC.	Material		15	Nov 17, 2025	SYSTEM	($4,450.00)	
					15	Nov 17, 2025	SYSTEM	$4,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($4,450.00)	
					16	Dec 2, 2025	SYSTEM	$4,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($4,450.00)	
					17	Dec 16, 2025	SYSTEM	$4,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MISC.	Material		13	Oct 16, 2025	SYSTEM	($1,100.00)	
					13	Oct 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($5,500.00)	
					14	Nov 3, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($5,500.00)	
					15	Nov 17, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($5,500.00)	
					16	Dec 2, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($5,500.00)	
					17	Dec 16, 2025	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($5,500.00)	
					18	Jan 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($5,500.00)	
					19	Jan 16, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0150	MISC.	Material		20	Feb 2, 2026	SYSTEM	($5,500.00)	
					20	Feb 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($5,500.00)	
					21	Mar 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($5,500.00)	
					22	Mar 16, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($5,500.00)	
					23	Apr 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($5,500.00)	
					24	Apr 16, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($5,500.00)	
					25	May 4, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 3, 2026	SYSTEM	($5,500.00)	
					26	Jun 3, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($5,500.00)	
					27	Jun 16, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 17, 2026	SYSTEM	($5,500.00)	
					28	Aug 17, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 2, 2026	SYSTEM	($5,500.00)	
					29	Sep 2, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	MISC.	Material		9	Aug 18, 2025	SYSTEM	($12,000.00)	
					9	Aug 18, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($12,000.00)	
					10	Sep 2, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($12,000.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0160	MISC.	Material		11	Sep 16, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 2, 2025	SYSTEM	($44,000.00)	
					12	Oct 2, 2025	SYSTEM	$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	($52,000.00)	
					13	Oct 16, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($52,000.00)	
					14	Nov 3, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($70,000.00)	
					15	Nov 17, 2025	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($70,000.00)	
					16	Dec 2, 2025	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($70,000.00)	
					17	Dec 16, 2025	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($70,000.00)	
					18	Jan 2, 2026	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($70,000.00)	
					19	Jan 16, 2026	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($70,000.00)	
					20	Feb 2, 2026	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	TRUNCATED DOMES	Material		6	Jul 1, 2025	SYSTEM	($1,371.82)	
					6	Jul 1, 2025	SYSTEM	$1,371.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($1,826.08)	
					7	Jul 16, 2025	SYSTEM	$1,826.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($1,826.08)	
					8	Aug 4, 2025	SYSTEM	$1,826.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0170	TRUNCATED DOMES	Material	- Total				$0.00	
			Material - Total					$0.00	
	0170 - Total							$0.00	
	0200	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2025	SYSTEM	($8,441.00)	
					5	Jun 16, 2025	SYSTEM	$8,441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($21,620.00)	
					6	Jul 1, 2025	SYSTEM	$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($39,134.50)	
					7	Jul 16, 2025	SYSTEM	$39,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($51,267.00)	
					21	Mar 2, 2026	SYSTEM	$51,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0200 - Total							$0.00	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2025	SYSTEM	($2,560.00)	
					4	Jun 2, 2025	SYSTEM	$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($19,110.40)	
					5	Jun 16, 2025	SYSTEM	$19,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($29,344.00)	
					6	Jul 1, 2025	SYSTEM	$29,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($41,222.40)	
					7	Jul 16, 2025	SYSTEM	$41,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($41,222.40)	
					8	Aug 4, 2025	SYSTEM	$41,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($42,220.80)	
					9	Aug 18, 2025	SYSTEM	$42,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($42,220.80)	
					10	Sep 2, 2025	SYSTEM	$42,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($49,875.20)	
					11	Sep 16, 2025	SYSTEM	$49,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0210	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 3 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($94,777.60)	
					21	Mar 2, 2026	SYSTEM	$94,777.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Nov 3, 2025	SYSTEM	($6.40)	
					21	Mar 2, 2026	SYSTEM	($2,803.20)	
					25	May 4, 2026	SYSTEM	$2,809.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',64.00000 - 64.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	MISC.	Material		5	Jun 16, 2025	SYSTEM	($18,000.00)	
					5	Jun 16, 2025	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($48,000.00)	
					6	Jul 1, 2025	SYSTEM	$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($63,000.00)	
					7	Jul 16, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($63,000.00)	
					8	Aug 4, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($63,000.00)	
					9	Aug 18, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($63,000.00)	
					10	Sep 2, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($66,000.00)	
					11	Sep 16, 2025	SYSTEM	$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 2, 2025	SYSTEM	($69,000.00)	
					12	Oct 2, 2025	SYSTEM	$69,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	($84,000.00)	
					13	Oct 16, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($84,000.00)	

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Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0220	MISC.	Material		14	Nov 3, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($84,000.00)	
					15	Nov 17, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($84,000.00)	
					16	Dec 2, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($84,000.00)	
					17	Dec 16, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($84,000.00)	
					18	Jan 2, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($84,000.00)	
					19	Jan 16, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($84,000.00)	
					20	Feb 2, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($84,000.00)	
					21	Mar 2, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($84,000.00)	
					22	Mar 16, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($84,000.00)	
					23	Apr 2, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($84,000.00)	
					24	Apr 16, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($84,000.00)	
					25	May 4, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2026	SYSTEM	($84,000.00)	
					26	Jun 3, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($84,000.00)	
					27	Jun 16, 2026	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0220	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	CURB AND GUTTER TYPE A	Material		12	Oct 2, 2025	SYSTEM	($42,212.50)	
					12	Oct 2, 2025	SYSTEM	$42,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0260	MISC.	Material		6	Jul 1, 2025	SYSTEM	($1,700.00)	
					6	Jul 1, 2025	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($3,800.00)	
					7	Jul 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($3,800.00)	
					8	Aug 4, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($3,800.00)	
					9	Aug 18, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($3,800.00)	
					10	Sep 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($5,800.00)	
					11	Sep 16, 2025	SYSTEM	$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($18,300.00)	
					21	Mar 2, 2026	SYSTEM	$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Oct 16, 2025	SYSTEM	($1,950.00)	
					15	Nov 17, 2025	SYSTEM	($9,500.00)	
					18	Jan 2, 2026	SYSTEM	($50.00)	
					25	May 4, 2026	SYSTEM	$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	FURN & PLACE CONC MATL FOR	Material		8	Aug 4, 2025	SYSTEM	($177,122.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0270	FULL DEPTH	Material		8	Aug 4, 2025	SYSTEM	$177,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($343,200.00)	
					9	Aug 18, 2025	SYSTEM	$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($343,200.00)	
					10	Sep 2, 2025	SYSTEM	$343,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($473,572.00)	
					11	Sep 16, 2025	SYSTEM	$473,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 2, 2025	SYSTEM	($473,572.00)	
					12	Oct 2, 2025	SYSTEM	$473,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	($473,572.00)	
					13	Oct 16, 2025	SYSTEM	$473,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($473,572.00)	
					14	Nov 3, 2025	SYSTEM	$473,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($474,936.00)	
					15	Nov 17, 2025	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($474,936.00)	
					16	Dec 2, 2025	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($474,936.00)	
					17	Dec 16, 2025	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($474,936.00)	
					18	Jan 2, 2026	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($474,936.00)	
					19	Jan 16, 2026	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($474,936.00)	
					20	Feb 2, 2026	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($474,936.00)	
					21	Mar 2, 2026	SYSTEM	$474,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0270		Material						Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Aug 18, 2025	SYSTEM	($122,452.00)	
					11	Sep 16, 2025	SYSTEM	($130,372.00)	
					12	Oct 2, 2025	SYSTEM	$220,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).
					14	Nov 3, 2025	SYSTEM	$32,824.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).
					15	Nov 17, 2025	SYSTEM	($1,364.00)	
					25	May 4, 2026	SYSTEM	$1,364.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	9	Aug 18, 2025	SYSTEM	($11,140.00)	
					11	Sep 16, 2025	SYSTEM	($11,852.00)	
					12	Oct 2, 2025	SYSTEM	$20,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					14	Nov 3, 2025	SYSTEM	$2,992.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Sep 16, 2025	SYSTEM	($9,028.70)	
					12	Oct 2, 2025	SYSTEM	$4,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.30000 - 11.30000, 'is applied (if non-zero).
					17	Dec 16, 2025	SYSTEM	($26,148.20)	
					25	May 4, 2026	SYSTEM	$30,656.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.30000 - 11.30000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Aug 4, 2025	SYSTEM	($5,519.50)	
					8	Aug 4, 2025	SYSTEM	$5,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($8,255.50)	
					9	Aug 18, 2025	SYSTEM	$8,255.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($8,255.50)	
					10	Sep 2, 2025	SYSTEM	$8,255.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithea overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16,	SYSTEM	($11,034.25)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2025			
					11	Sep 16, 2025	SYSTEM	$11,034.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithea overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		9	Aug 18, 2025	SYSTEM	($417.90)	
					9	Aug 18, 2025	SYSTEM	$417.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($417.90)	
					10	Sep 2, 2025	SYSTEM	$417.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithea overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($1,014.90)	
					11	Sep 16, 2025	SYSTEM	$1,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithea overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0350	CURB INLET	Material		16	Dec 2, 2025	SYSTEM	($7,498.46)	
					16	Dec 2, 2025	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($7,498.46)	
					17	Dec 16, 2025	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($7,498.46)	
					18	Jan 2, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($7,498.46)	
					19	Jan 16, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($7,498.46)	
					20	Feb 2, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($7,498.46)	
					21	Mar 2, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($7,498.46)	
					22	Mar 16, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($7,498.46)	
					23	Apr 2, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0350	CURB INLET	Material		24	Apr 16, 2026	SYSTEM	($7,498.46)	
					24	Apr 16, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($7,498.46)	
					25	May 4, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 3, 2026	SYSTEM	($7,498.46)	
					26	Jun 3, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($7,498.46)	
					27	Jun 16, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 17, 2026	SYSTEM	($7,498.46)	
					28	Aug 17, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Sep 2, 2026	SYSTEM	($7,498.46)	
					29	Sep 2, 2026	SYSTEM	$7,498.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 15, 2025	SYSTEM	($10,000.00)	
					1	Apr 15, 2025	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user przygj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	MISC.	Material		5	Jun 16, 2025	SYSTEM	($5,784.25)	
					5	Jun 16, 2025	SYSTEM	$5,784.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($5,784.25)	
					6	Jul 1, 2025	SYSTEM	$5,784.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0410	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Oct 2, 2025	SYSTEM	($2,790.00)	
					12	Oct 2, 2025	SYSTEM	$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithea overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2025	SYSTEM	($2,790.00)	
					13	Oct 16, 2025	SYSTEM	$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0410	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	Nov 3, 2025	SYSTEM	($2,790.00)	
					14	Nov 3, 2025	SYSTEM	$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($2,790.00)	
					15	Nov 17, 2025	SYSTEM	$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($4,086.00)	
					16	Dec 2, 2025	SYSTEM	$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($4,086.00)	
					17	Dec 16, 2025	SYSTEM	$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($4,086.00)	
					18	Jan 2, 2026	SYSTEM	$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($4,086.00)	
					19	Jan 16, 2026	SYSTEM	$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($4,086.00)	
					20	Feb 2, 2026	SYSTEM	$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($10,944.00)	
					21	Mar 2, 2026	SYSTEM	$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	21	Mar 2, 2026	SYSTEM	($2,394.00)	
					28	Aug 17, 2026	SYSTEM	$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
					29	Sep 2, 2026	SYSTEM	$2,178.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	21	Mar 2, 2026	SYSTEM	($59,760.00)	
					27	Jun 16, 2026	SYSTEM	$59,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0510	MISC.	Material		14	Nov 3, 2025	SYSTEM	($420.00)	
					14	Nov 3,	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0510	MISC.	Material			2025			Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($420.00)	
					15	Nov 17, 2025	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($420.00)	
					16	Dec 2, 2025	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($420.00)	
					17	Dec 16, 2025	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($420.00)	
					18	Jan 2, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($420.00)	
					19	Jan 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($420.00)	
					20	Feb 2, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($420.00)	
					21	Mar 2, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($420.00)	
					22	Mar 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	($420.00)	
					23	Apr 2, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 16, 2026	SYSTEM	($420.00)	
					24	Apr 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 4, 2026	SYSTEM	($420.00)	
					25	May 4, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 3, 2026	SYSTEM	($420.00)	
					26	Jun 3, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($420.00)	
					27	Jun 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0510	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	21	Mar 2, 2026	SYSTEM	($21,191.50)	
					25	May 4, 2026	SYSTEM	$21,191.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0620	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Jul 16, 2025	SYSTEM	($270.00)	
					7	Jul 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	($270.00)	
					8	Aug 4, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($270.00)	
					9	Aug 18, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($270.00)	
					10	Sep 2, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithea overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($270.00)	
					11	Sep 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithea overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 2, 2025	SYSTEM	($270.00)	
					12	Oct 2, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithea overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	SIGNAL SIGN, MOUNTING HARDWARE	Material		7	Jul 16, 2025	SYSTEM	($264.00)	
					7	Jul 16, 2025	SYSTEM	$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	($4,500.00)	
					7	Jul 16, 2025	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	($1,335.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		7	Jul 16, 2025	SYSTEM	$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0670	MISC.	Material		16	Dec 2, 2025	SYSTEM	($2,100.00)	
					16	Dec 2, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($2,100.00)	
					17	Dec 16, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($2,100.00)	
					18	Jan 2, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($2,100.00)	
					19	Jan 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($2,100.00)	
					20	Feb 2, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	MISC.	Material		7	Jul 16, 2025	SYSTEM	($29,106.00)	
					7	Jul 16, 2025	SYSTEM	$29,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	MISC.	Material		7	Jul 16, 2025	SYSTEM	($4,362.00)	
					7	Jul 16, 2025	SYSTEM	$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0730	MISC.	Material		14	Nov 3, 2025	SYSTEM	($500.00)	
					14	Nov 3, 2025	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($500.00)	
					15	Nov 17, 2025	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	($500.00)	
					16	Dec 2,	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	0730	MISC.	Material			2025			Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($500.00)	
					17	Dec 16, 2025	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($500.00)	
					18	Jan 2, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($500.00)	
					19	Jan 16, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($500.00)	
					20	Feb 2, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($500.00)	
					21	Mar 2, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user anderk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	($500.00)	
					22	Mar 16, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	5001	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		16	Dec 2, 2025	SYSTEM	($59.36)	
					16	Dec 2, 2025	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	($59.36)	
					17	Dec 16, 2025	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($59.36)	
					18	Jan 2, 2026	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($59.36)	
					19	Jan 16, 2026	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($59.36)	
					20	Feb 2, 2026	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($59.36)	
					21	Mar 2, 2026	SYSTEM	$59.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0076	5001	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5004	TURF TYPE TALL FESCUE SODDING	Material		18	Jan 2, 2026	SYSTEM	($15,936.00)	
					18	Jan 2, 2026	SYSTEM	$15,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($15,936.00)	
					19	Jan 16, 2026	SYSTEM	$15,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($15,936.00)	
					20	Feb 2, 2026	SYSTEM	$15,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 2, 2026	SYSTEM	($15,936.00)	
					21	Mar 2, 2026	SYSTEM	$15,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user anderk overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jan 2, 2026	SYSTEM	($7,636.00)	
					25	May 4, 2026	SYSTEM	$7,611.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
					26	Jun 3, 2026	SYSTEM	$16.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
					28	Aug 17, 2026	SYSTEM	($16.60)	
					29	Sep 2, 2026	SYSTEM	$24.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5004 - Total							**$0.00**	
JSL0076 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 241115-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	JSL0076	Incentive	SPAD	$4,068.00	100	August 18, 2025	anderk	Volumetric bonus for Lot 1, mix id SP095 25-20
9 - Total				**$4,068.00**				
18	JSL0076	Other Contract Adjustment	SPAD	$13,221.00	100	January 2, 2026	anderk	103.9% LOT 2
		Other Contract Adjustment	SPAD	$16,611.00	100	January 2, 2026	anderk	104.9% LOT 4
		Other Contract Adjustment	SPAD	$9,831.00	100	January 2, 2026	anderk	102.9% LOT 3
		Other Contract Adjustment	SPAD	$16,950.00	100	January 2, 2026	anderk	105% LOT 5
		Other Contract Adjustment	TSR	$33,900.00	100	January 2, 2026	anderk	QC Sample ID 25QMNFR0293 QA Sample ID 25SLBRJ014
		Other Contract Adjustment	SPAD	$24,321.04	100	January 2, 2026	anderk	104.4% LOT 6
		Other Contract Adjustment	TSR	$33,532.52	100	January 2, 2026	anderk	QC Sample ID 25QMNFR0309
18 - Total				**$148,366.56**				
27	JSL0076	Other Contract Adjustment	OTHR	$251.33	100	June 16, 2026	anderk	Pavement Marking Payment Adjustments - 6 in Yellow
		Other Contract Adjustment	OTHR	$343.73	100	June 16, 2026	anderk	Pavement Marking Payment Adjustment - 6" white
27 - Total				**$595.06**				
Overall - Total				**$153,029.62**				